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PUBLIC ACCOUNTS

OF THE

PROVINCE OF ALBERTA

FOR THE

FIVE MONTHS ENDING MAY 31

1910

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY



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EDMONTON;

JAMES E. RICHARDS, GOVERNMENT PRINTER

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To His Honour

GEORGE HEDLEY VICARS BULYEA,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:


The undersigned has the honour to submit herewith the Public Accounts of the Province of Alberta for the five months ending May 31, 1910.

Respectfully submitted,

ARTHUR L. SIFTON,
Provincial Treasurer.

Treasury Department, Alberta,
Edmonton, October 25, 1910.

REVENUE



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STATEMENT OF REVENUE received by the Treasurer of the
Province of Alberta for the five months ending May 31, 1910.

Dominion of Canada (\$457,727.66)—

Annual Subsidy.....	\$437,062 50
Public School Lands.....	20,415 16
Chinese Immigration Act.....	250 00

Department of Provincial Treasurer (\$18,090.21)—

Hail Insurance fees.....	919 90
Interest, general.....	615 79

Corporation Taxation Act—

Fire Insurance Companies:

Anglo-American Fire Insurance Co.....	139 81
Alberta Canadian Insurance Co.....	55 78
Alliance Insurance Co., Ltd.....	38 76
Acadia Fire Insurance Co.....	55 12
Brandon Fire Insurance Co.....	63 12
Colonial Assurance Co.....	53 20
Connecticut Fire Insurance Co.....	29 37
Canadian Millers Mutual Fire Insurance Co.....	19 52
Commercial Union Assurance Co., Ltd.....	268 38
Central Canada Insurance Co.....	120 29
Calgary Fire Insurance Co.....	105 04
Crown Fire Insurance Co.....	40 75
Dominion Fire Insurance Co.....	257 53
Fidelity-Phoenix Fire Insurance Co.....	232 52
German American Insurance Co.....	49 75
Guardian Assurance Co., Ltd.....	250 90
Germania Fire Insurance Co.....	11 07
Hartford Fire Insurance Co.....	469 38
Insurance Company of North America.....	181 91
London Mutual Fire Insurance Co. of Canada.....	132 28
Law Union and Crown Insurance Co.....	85 97
London and Lancashire Fire Insurance Co.....	184 23
Miniota Farmers Mutual Fire Insurance Co.....	51
Montreal Canada Fire Insurance Co.....	93 00
Mercantile Fire Insurance Co.....	87 96
North West Fire Insurance Co.....	94 35
Nova Scotia Fire Insurance Co.....	73 92
Norwich Union Fire Insurance Society.....	297 36
North British and Mercantile Insurance Co.....	259 66
Occidental Fire Insurance Co.....	148 57
Ontario Fire Insurance Co.....	52 02
Ottawa Assurance Co.....	39 40
Phoenix Assurance Co. of London, Eng.....	246 90
Pioneers Fire Insurance Co.....	32 16
Phoenix Insurance Company of Hartford.....	202 80
Queen Insurance Co.....	291 71
Quebec Fire Insurance Co.....	86 58
Royal Victoria Mutual Fire Insurance Co.....	55
Royal Insurance Co.....	527 07
Scottish Union and National Insurance Co.....	85 96
Sovereign Fire Assurance Co.....	92 31
St. Paul Fire and Marine Insurance Co.....	181 23
Sun Insurance of London, England.....	139 80
Saskatchewan Insurance Co.....	26 96
Union Assurance Society, Ltd.....	164 14
Wawanesa Mutual Insurance Co.....	37 51
Winnipeg Fire Assurance Co.....	71 65
Western Assurance Co.....	263 96
Yorkshire Insurance Co., Ltd.....	201 74

Life Insurance Companies:

Confederation Life Association.....	322 05
Dominion Life Assurance Co.....	119 33

Carried forward.....\$466,349 19

	Brought forward.....	\$466,349 19
<i>Corporation Taxation Act—Continued</i>		
Equitable Life Assurance Society.....		140 99
Excelsior Life Insurance Co.....		363 17
Home Life Association of Canada.....		143 92
Imperial Life Assurance Co.....		386 22
London and Lancashire Life Assurance Co.....		183 15
Mutual Life Insurance Co. of New York.....		207 90
Monarch Life Assurance Co.....		149 72
Manufacturers Life Insurance Co.....		491 34
Metropolitan Life Insurance Co.....		412 04
Northern Life Assurance Co. of Canada.....		123 41
Royal Insurance Co., Ltd.....		5 03
Standard Life Assurance Co.....		149 08
Sovereign Life Assurance Co.....		27 80
Sun Life Assurance Co. of Canada.....		435 68
Travellers Insurance Co. of Hartford.....		47 70
<i>Accident Insurance Companies:</i>		
American Surety Co.....		2 85
Canada Accident Assurance Co.....		10 17
Canadian Casualty and Boiler Insurance Co.....		30 80
Dominion Plate Glass Insurance Co.....		17 50
Dominion of Canada Guarantee and Accident Insurance Co..		194 82
General Accident Assurance Co.....		33 11
Guarantee Company of North America.....		32
London Guarantee and Accident Co.....		214 23
New York Plate Glass Insurance Co.....		2 80
Ocean Accident and Guarantee Corporation, Ltd.....		148 78
Travellers Insurance Co. of Hartford.....		41 45
United States Fidelity and Guaranty Co.....		18 15
Western Hospital and Accident Insurance Co.....		111 55
<i>Loan Companies:</i>		
Colonial Investment Co. of Winnipeg.....		50 00
Colonial Investment and Loan Co.....		500 00
Canada Permanent Mortgage Corporation.....		325 00
Canada Landed and National Investment Co., Ltd.....		50 00
Dominion Permanent Loan Co.....		50 00
Edmonton Mortgage Corporation, Ltd.....		50 00
Empire Loan Co.....		100 00
Guelph and Ontario Investment and Savings Society.....		100 00
Great West Permanent Loan and Savings Co.....		250 00
Franco-Canadian Mortgage Co., Ltd.....		50 00
McDougall & Secord, Ltd.....		1,000 00
North of Scotland Canadian Mortgage Corporation.....		175 00
Royal Loan and Savings Co.....		100 00
Sun and Hastings Savings and Loan Co. of Ontario.....		50 00
Trust and Loan Company of Canada.....		50 00
<i>Trust Companies:</i>		
Northern Trusts Co.....		250 00
National Trust Co.....		50 00
Royal Trust Co.....		50 00
Standard Trusts Co.....		100 00
Toronto General Trusts Corporation.....		50 00
Union Trust Co.....		150 00
Trust and Guarantee Co.....		50 00
<i>Miscellaneous:</i>		
Okotoks Electric Light and Power Plant.....		25 00
<i>Land Companies:</i>		
Alberta Central Land Corporation.....		175 00
Alberta Belgian Society of Canadian North West.....		175 00
Canada North West Land Co., Ltd.....		50 00
Calgary and Edmonton Land Co.....		475 00
Canada Loan and Realty Co., Ltd.....		50 00
	Carried forward.....	\$474,992 87

Brought forward.....	\$474,992 87
Corporation Taxation Act— <i>Continued</i>	
Grand Trunk Pacific Town and Development Co., Ltd.....	175 00
Luse Land Co., Ltd.....	100 00
Mortgage Company of Canada.....	100 00
Maine and Western Land Co.....	50 00
Medicine Hat Land and Improvement Co.....	50 00
North Western Farm Lands Corporation, Ltd.....	50 00
Spring Coulee Land Co., Ltd.....	100 00
Taber Land Co., Ltd.....	100 00
South Alberta Land and Colonization Co., Ltd.....	100 00
Department of Provincial Secretary and Registrar of Joint Stock Companies (\$24,196.31)—	
License fees:	
Auctioneers.....	1,155 00
Pedlars.....	400 00
Marriage.....	2,358 00
Automobile.....	813 50
Certificates under Provincial Seal.....	86 00
Companies Ordinance:	
Incorporation fees.....	6,668 00
Registration fees.....	515 00
Searches, Extracts, etc.....	44 90
Foreign Companies Ordinance:	
License fees.....	10,382 41
Registration fees.....	1,711 00
Searches, Extracts, etc.....	5 00
Incorporation fees under Chapter 22, 1907.....	7 50
Incorporation fees under Chapter 22, 1908.....	10 00
Incorporation fees under Chapter 43, 1907.....	10 00
Registration fees under Chapter 4, 1909.....	20 00
Miscellaneous, Searches, Extracts, etc.....	10 00
Department of Attorney General (\$116,332.40)—	
Commissions:	
Notaries Public.....	700 00
Administration of oaths outside the province.....	110 00
Succession duties.....	4,825 67
Magisterial fees.....	337 95
Court Costs under Local Improvement Ordinance.....	1,635 00
Land Titles Office, general fees.....	60,331 90
Sheriffs' fees.....	5,247 06
Court fees, Chapter 22, Ordinance, 1898.....	22,066 23
Liquor License Ordinance:	
Hotel licenses.....	6,518 65
Wholesale licenses.....	700 00
Dining Car licenses.....	100 00
Commercial travellers' licenses.....	220 00
Permits.....	469 00
Bartenders' licenses.....	540 00
Forfeited protest fees.....	10 00
Fines:	
Under Dominion Statutes.....	4,778 12
Under Ordinances and Provincial Statutes.....	7,742 82
Department of Public Works (\$14,294.54)—	
Coal Mines Act:	
Mine Managers' Certificates.....	5 00
Pit and Fire Boss Certificates.....	108 00
Steam Boilers Act:	
Engineers' Examination fees.....	3,052 50
Boiler Inspection fees.....	670 00
Lease of road allowances.....	336 00
Fees for survey of drawings.....	372 00
Sale of road allowance.....	251 90
Sale of material.....	8,738 64

Carried forward.....\$629,880 62

	Brought forward.....	\$629,880 62
Department of Public Works— <i>Continued</i>		
Redemption fees and costs of advertising, under Local Improvement Ordinance.....		737 50
Ferry license.....		1 00
Rental of scrapers for excavating.....		22 00
Department of Agriculture (\$11,980.95)—		
Brand fees.....	1,629 50	
Vital Statistics Ordinance fees.....	90 00	
Registration of Stallions.....	744 00	
Game licenses.....	573 50	
Sale of brand books.....	42 50	
Sale of poultry equipment.....	5 00	
Sale of poultry.....	95 02	
Sale of eggs.....	222 31	
Seed Grain.....	8,253 27	
Garton Oats.....	325 85	
Dairy Commissioner (\$17,654.69)—		
Sales of butter.....	16,005 85	
Sale of stock at Calgary.....	86 15	
Refunds.....	1,062 69	
Repayment on loans.....	500 00	
Clerk of the Legislative Assembly (\$2,075.00)—		
Private Bill fees.....	2,075 00	
Government Printer (\$1,985.78)—		
Official Gazette, subscriptions and advertising.....	1,390 56	
Sale of Statutes and Ordinances.....	595 22	
Miscellaneous (\$1,462,495.45)—		
Refunds:		
Refund of unused ticket Calgary to Vancouver.....	11 85	
C. D. Jenkin, refund on account of travelling expenses.....	50	
W. C. Bryan, refund on account contingent advances.....	14 33	
W. Young, refund on account contingent advance.....	17 42	
J. Benson, refund on account contingent advance.....	20 00	
T. H. Woolford, refund re expenses Dry Farming Congress..	12 92	
Refund re road work during 1908.....	44 55	
Short, Ross and Selwood, refund re purchase railway ticket, C. O. Chatterson.....	41 35	
C. S. Lott, re destruction of noxious weeds.....	5 00	
T. A. Powell, refund on account of travelling expenses.....	6 30	
Mrs. L. Gibson, refund re Stettler Fire Investigation.....	26 00	
J. L. Crittendon, over-payments.....	5 00	
Dr. V. E. Barrow, refund on account of travelling expenses..	5 00	
Canadian Pacific Telegraph Co., re message Parker.....	81	
B. C. Mitchell, over-payment.....	4 00	
Canadian Pacific Railway Co., re freight.....	604 03	
Dept. of Documents, Washington, D.C., re Bulletins.....	48	
C. H. Walker, refund re casing and labour for drilling wells..	423 50	
Sommerville Hardware Co., refund cost of empty steel barrel	15 00	
F. A. Gravestein, re catalogue for judging live stock.....	1 50	
Collector of Customs, Edmonton, re duty paid.....	17 20	
W. V. Lamb, expenses professional visit re Board of Health	4 23	
P. N. Johnson, refund express on dumping level.....	2 50	
A. B. Rine, refund on account of catalogues, books, etc.....	1 50	
Dept. of Agriculture, refund re material and labour.....	5 73	
Refund re Rental of Brands Office, January 1, 1907, to December 31, 1909.....	810 00	
A. G. Ross, agent, refund unearned premium, B. J. Sarsey Bond.....	4 37	
Refund, re cheque issued to J. W. Deboard, new cheque to be issued.....	27 20	
Refund, cost of empty sacks returned re cement.....	363 18	
	Carried forward.....	\$666,822 99

	Brought forward.....	\$666,832 99
Miscellaneous— <i>Continued</i>		
Loan, Imperial Bank, Edmonton.....		1,460,000 00
		<hr/>
		\$2,126,832 99
	Certified correct,	
	E. W. BURLEY,	
	<i>Provincial Auditor.</i>	

TELEPHONE REVENUE.

Telephone Department—		
General fees.....		\$95,100 81
Sale of material.....		2,756 93
Rent.....		400 00
Interest.....		2,526 26
Refunds.....		118 84
		<hr/>
		\$100,902 84
	Certified correct.	
	E. W. BURLEY,	
	<i>Provincial Auditor.</i>	

EXPENDITURE

STATEMENT OF EXPENDITURE by the Province of Alberta
during the five months ending May 31, 1910.

CIVIL GOVERNMENT.

LIEUTENANT GOVERNOR'S OFFICE.

Salaries (\$400.00).

G. H. Babbitt, Four months' salary as Official Secretary.....	\$ 400 00
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Expenses (\$550.00).

Travelling expenses, etc.—His Honour G. H. V. Bulyea.....	300 00
Miscellaneous—De Blois Thibaudeau, Aide-de-camp's uniform.....	250 00

EXECUTIVE COUNCIL.

Salaries (\$14,708.76).

Hon. A. C. Rutherford, Five months' salary as Chairman and Member of Council.....	2,499 95
Hon. C. W. Cross, Five months' salary as Member of Council.....	2,083 30
Hon. W. H. Cushing, One month's salary as Member of Council.....	416 66
Hon. Duncan Marshall, Five months' salary as Member of Council.....	2,083 30
M. J. Macleod, Five months' salary as Clerk of Council.....	333 30
E. Trowbridge, Three months' salary as assistant Clerk of Council.....	424 98
H. H. Emerson, Five months' salary as Secretary to Premier.....	500 00
J. M. Thom, Five months' salary as clerk and private secretary.....	625 00
John Collings, Five months' salary as clerk.....	500 00
Miss M. Stewart, Five months' salary as clerk and stenographer....	325 00
Miss M. Widdis, Five months' salary as clerk and stenographer.....	275 00
A. J. McDougall, Five months' salary as messenger.....	250 00
D. J. Bergin, Forty-nine days' services as draughtsman.....	160 65
Hon. P. E. Lessard, attending eleven cabinet meetings.....	165 00
R. W. Jones, Six months' salary as Provincial Railway Engineer.....	1,749 97
J. E. Richards, Five months' salary as Government Printer.....	666 65
J. Dechene, Five months' salary as clerk.....	450 00
A. G. Harlan, Five months' salary as clerk.....	375 00
J. W. Jeffery, Five months' salary as clerk.....	450 00
N. Paquette, Five months' salary as clerk.....	375 00

Departmental Expenses (\$3,924.82).

Postage—Postmaster, stamps.....	348 00
Telegrams and Telephones—C.P.R. Co., \$113.90; C. N. Telegraph Co., \$8.59; G.T.P. Telegraph Co., \$1.85; Provincial Government Telephone System, \$5.55.....	129 89
Express—Dominion Express Co., \$23.43; C.N. Express Co., 25c.....	23 68
Books and Newspapers—International Tax Association, \$50.00; Annual Review Publishing Co., \$112.50; Newspapers, \$158.50..	321 00
Travelling Expenses—E. Trowbridge, \$336.40; S. B. Woods, \$77.10; M. J. Macleod, \$54.05; Hon. D. Marshall, \$307.50; Hon. P. E. Lessard, \$15.00; R. W. Jones, \$425.45.....	1,215 50
Sundry Items—Imperial Bank of Canada, draft for subscription Financial News, \$2.25; Byron-May Co., photography, \$57.25; Purvis Co., ribbon, 75c.; Edmund Morris, paintings of Indians, \$1,000.00; Windsor Livery, livery, \$1.50.....	1,061 75
Advances re expenses to be accounted for—W. Powell, \$600.00; D. McInnes, \$225.00.....	825 00

Carried forward.....\$19,583 58

Brought forward.....\$19,583 58

ATTORNEY GENERAL'S DEPARTMENT.

Salaries (\$6,937.12).

S. B. Woods, Two months and nine days' salary as Deputy Attorney General.....	668 00
A. Y. Blain, Four months' salary as Inspector Legal Offices.....	900 00
F. G. Bowers, Five months' salary as clerk.....	541 65
J. Rae, Five months' salary as clerk.....	625 00
H. B. Spratt, Five months' salary as clerk.....	500 00
Miss A. Chatwin, Six months and twenty-two days' salary as clerk and stenographer.....	469 67
Miss G. Thompson, Five months' salary as clerk and stenographer..	350 00
Miss S. Cameron, Five months' salary as clerk and stenographer.....	325 00
Mrs. A. Harbottle, Four months' salary as clerk and stenographer....	260 00
Miss H. MacSween, One month's salary as clerk and stenographer....	60 00
Miss C. Sutherland, Five months' salary as clerk and stenographer....	325 00
Miss M. Van Kleeck, Five months' salary as clerk and stenographer..	325 00
Miss A. Robertson, Five months' salary as clerk and stenographer..	325 00
Miss L. Eyre, Three months' salary as clerk and stenographer.....	195 00
Miss M. Burns, Five months' salary as clerk and stenographer.....	250 00
Miss H. Lusted, Three months' salary as clerk and stenographer.....	195 00
Miss L. Ashwell, Two months and twenty-seven days' salary as clerk and stenographer.....	186 61
F. Grindley, Four months and twenty-seven days' salary as clerk. ...	342 86
W. Truswell, One month and ten days' salary as clerk.....	93 33

Departmental Expenses (\$958.19).

Postage—Postmaster, stamps.....	425 00
Telegrams and Telephones—C. N. Telegraph Co., \$12.98; G. T. P. Telegraph Co., \$4.74; Provincial Government Telephone System, \$30.90; Government Telegraph Service, \$4.70; City of Edmonton, \$7.65; C. P. R. Co.'s Telegraph, \$129.99.....	190 96
Express—Dominion Express Co.....	68 13
Travelling Expenses—K. J. Collings, \$15.10; C. W. Cross, \$57.95; Miss A. Chatwin, \$41.00; A. Y. Blain, \$124.25; F. G. Bowers, 25 cts.....	238 55
Miscellaneous—Windsor Livery, livery, \$3.00; Waghorn's Guide, two subscriptions, \$2.00; Henderson Directories, one subscription, \$5.00; Merchants Bank, draft for subscription to Times, \$25.55.....	35 55

PROVINCIAL SECRETARY'S DEPARTMENT.

Salaries (\$1,797.91).

H. W. Riley, Four months' salary as Deputy Provincial Secretary...	800 00
E. Trowbridge, One month's salary as Deputy Provincial Secretary,	166 66
H. G. Turner, Four months' salary as clerk.....	300 00
Miss L. A. Neff, Four months' salary as clerk and stenographer. ...	240 00
Miss B. L. Brown, Four months' salary as clerk and stenographer..	210 00
Miss C. Buck, One month and ten days' salary as clerk and stenographer.....	75 00
A. E. Nutt, Two and one-half days' salary as clerk.....	6 25

Departmental Expenses (\$160.32).

Travelling Expenses—H. W. Riley.....	6 50
Telegrams and Telephones—C. N. Telegraph Co., 70c.; Provincial Government Telephone System, \$3.15; C. P. R. Co.'s Telegraph, \$8.51.....	12 36
Postage—Postmaster, stamps.....	75 00
Books and Office Supplies—Heaton's Agency, \$1.10; Stovel Co., \$56.12; Douglas Co., \$1.50; Canada Railway News Co., \$4.00.	62 72
Express and Freight—C. P. R. Co., \$3.49; Dominion Express Co., 25c.....	3 74

Carried forward.....\$29,437 12

Brought forward.....\$29,437 12

TREASURY DEPARTMENT.

Salaries (\$4,720.37).

M. J. Macleod, Five months' salary as Deputy Treasurer.....	1,000 00
B. Williams, One month's salary as Assistant Deputy Treasurer.....	108 33
A. E. Wilson, One month and nineteen days' salary as clerk.....	161 25
G. E. Bruce, Five months and sixteen days' salary as accountant....	601 65
J. M. Kinnear, Five months' salary as clerk.....	375 00
V. G. Gosnell, Five months' salary as clerk.....	375 00
D. McInnes, Five months' salary as clerk.....	375 00
P. Hager, Two months' salary as clerk.....	150 00
D. Currie, Four months' salary as clerk.....	366 64
K. S. Taylor, Four months' salary as clerk.....	215 00
Geo. Deslaurier, Three months and twenty-two days' salary as clerk ..	255 00
B. P. Ross, Five months' salary as clerk.....	350 00
Miss A. Cairns, Five months' salary as clerk and stenographer.....	275 00
Miss D. Flint, One month's salary as clerk and stenographer.....	50 00
L. Lawson, Twenty-five days' salary as clerk.....	62 50

Departmental Expenses (\$240.60).

Postage—Postmaster, stamps.....	215 00
Travelling Expenses—A. E. Wilson, \$10.00; B. Williams, \$10.50....	20 50
Sundry Items—Heaton's Agency, commercial handbook, \$1.10; Leth- bridge Herald Co., one subscription, \$4.00.....	5 10

PROVINCIAL AUDITOR'S OFFICE.

Salaries (\$4,648.71).

E. W. Burley, Five months' salary as Provincial Auditor.....	1,125 00
R. A. Douglas, Five months and nineteen days' salary as clerk and accountant	611 69
J. A. Ross, Five months' salary as clerk.....	488 38
C. W. Leonard, One month's salary as clerk.....	75 00
W. V. Newson, Four months and nineteen days' salary as clerk	383 32
G. W. Sievwright, Four months and twenty days' salary as clerk.....	350 00
W. E. Nobles, Four months' salary as clerk.....	300 00
W. L. Reid, Four months and twenty days' salary as clerk.....	350 00
W. C. Wright, Five months' salary as clerk.....	325 00
D. Bowman, Four months and twenty days' salary as clerk.....	350 00
G. W. Duncan, Three months and twenty-seven days' salary as clerk ..	290 32

Departmental Expenses (\$32.80).

Express and Telephones—Dominion Express Co., 35c.; Provincial Government Telephone System, \$2.10.....	2 45
Sundry Items—Bulletin Co., one yearly subscription, \$4.00; Subscriptions to Newspapers, \$23.50; Douglas Co., books, \$2.85..	30 35

PUBLIC WORKS DEPARTMENT.

Salaries (\$15,370.61).

John Stocks, Four months' salary as Deputy Minister.....	1,166 64
L. C. Charlesworth, Four months' salary as Director of Surveys	900 00
J. Chalmers, Four months' salary as Structural Engineer.....	800 00
A. M. Jeffers, Four months' salary as architect.....	800 00
R. W. MacIntyre, Four months' salary as assistant chief engineer.....	666 64
M. Calder, Four months' salary as inspector of public works.....	600 00
R. J. Gillis, Five months' salary as chief clerk.....	625 00
A. W. Wheeler, Four months' salary as chief draughtsman.....	500 00
H. K. Hyde, Four months' salary as accountant.....	400 00
C. W. MacInnis, Four months' salary as assistant accountant.....	320 00
W. T. Aiken, Four months' salary as correspondence clerk.....	320 00
J. A. Dorman, Four months' salary as statistician.....	320 00

Carried forward.....\$46,497 88

Brought forward.....\$46,497 88

PUBLIC WORKS DEPARTMENT—*Continued*

D. Munro, Four months' salary as clerk in charge of administration Steam Boilers Ordinance.....	320 00
C. J. Broderick, Four months' salary as clerk and stenographer.....	300 00
A. E. Seward, Four months' salary as engineering clerk.....	300 00
A. H. Gillis, Four months' salary as clerk.....	260 00
H. B. Wilson, Four months' salary as blue-print man.....	260 00
J. F. Hall, Four months' salary as clerk and stenographer.....	260 00
J. Burgess, Four months' salary as clerk.....	260 00
W. H. Browne, Four months and seventeen days' salary as clerk.....	295 00
H. Dow, Three months' salary as clerk.....	195 00
J. Moebius, Four months' salary as clerk.....	280 00
J. D. Robertson, Two months and twenty days' salary as draughtsman and transitman.....	330 65
J. P. Horne, Two months and twenty-one days' salary as clerk.....	174 03
E. D. Bateman, Three months' salary as clerk.....	195 00
R. H. Palmer, Four months' salary as clerk.....	260 00
H. R. Narraway, Four months' salary as clerk.....	300 00
G. M. Stewart, Four months' salary as draughtsman.....	400 00
P. Gabel, Four months' salary as clerk.....	180 00
F. S. Parney, Twenty-four days' salary as clerk.....	55 71
R. R. Belanger, Two months and thirty-one days' salary as clerk.....	196 60
E. E. Campbell, Three months' salary as clerk.....	195 00
C. Stephenson, One month and eight days' salary as clerk.....	81 77
R. H. Douglas, Four months' salary as draughtsman.....	315 00
E. A. Brown, One month and nine days' salary as clerk.....	83 87
T. S. Davies, Two months' salary as clerk.....	130 00
P. A. Lloyd, Fifteen days' salary as clerk.....	37 50
A. C. Macauley, Twenty-six days' salary as clerk.....	56 33
Miss K. Gallagher, Four months' salary as clerk and stenographer....	200 00
Miss S. Acton, Four months' salary as clerk and stenographer.....	200 00
Miss A. Gillies, Four months' salary as clerk and stenographer.....	260 00
Miss I. McIntosh, Four months' salary as clerk and stenographer.....	240 00
Miss T. Nelson, Four months' salary as clerk and stenographer.....	220 00
Miss N. Trathen, Four months' salary as clerk and stenographer.....	220 00
Miss K. McCauley, Three months and twenty-one days' salary as clerk and stenographer.....	222 00
Miss G. B. Brown, Four months' salary as clerk and stenographer....	240 00
Miss G. Bowes, Four months' salary as clerk and stenographer.....	200 00
Miss A. May, Two months and seventeen days' salary as clerk and stenographer.....	165 87
Miss E. McCauley, Twenty-eight days' salary as clerk and stenographer.	63 00

Departmental Expenses (\$6,160.89).

Books and Office Supplies—M. C. Clark Publishing Co., \$3.50; E. B. Curlette, \$35.25; Stovel Co., \$199.86; Byron-May Co., \$3.75; Engineering News Publishing Co., \$12.50; Standard Sanitary Manufacturing Co., \$2.00; American Architect, \$4.00.....	260 86
Postage, Telegrams and Telephones—C. N. Telegraph Co., \$1.50; C.P.R. Co.'s Telegraph, \$188.81; G.T.P. Telegraph Co., \$1.45; Government Telegraph Service, \$1.71; Postmaster, Edmonton, \$1,450.00; Provincial Government Telephone System, \$285.55.....	1,929 02
Express—C.N. Express Co., \$8.85; Dominion Express Co., \$23.41.....	32 26
Travelling Expenses—A. M. Jeffers, \$58.35; Oliver Blue, \$5.75; J. Chalmers, \$13.90; J. Stocks, 25c.....	78 25
Services and Expenses--Local Improvement District Inspectors—E. A. Hayes, \$320.90; C. Marlow, \$574.00; W. Best, \$59.50; A. D. Fidler, \$939.50; C. P. Waste, \$48.30; T. H. White, \$24.50.....	1,966 70
Newspapers and Periodicals.....	21 50
Advertising Local Improvement District Court Sitzings.....	1,491 80
Miscellaneous—H. Wilson, bran.....	5 50
Advances re Expenses to be accounted for—A. M. Jeffers, \$250.00; J. Chalmers, \$25.00; L. C. Charlesworth, \$75.00; J. Stocks, \$25.00..	375 00

Carried forward.....\$60,611 10

Brought forward.....\$60,611 10

EDUCATION DEPARTMENT.

Salaries (\$7,283.30).

D. S. MacKenzie, Six months' salary as Deputy Minister.....	1,350 00
G. O. Baetz, Six months' salary as school organizer.....	750 00
W. W. Gould, Six months' salary as clerk and accountant.....	540 00
T. W. Henderson, Seven months' salary as clerk.....	630 00
M. M. O'Brien, Six months' salary as clerk.....	480 00
R. D. Campbell, Four months' salary as clerk.....	280 00
P. Gainor, Five months' salary as clerk.....	200 00
C. H. Graban, Five months' salary as clerk.....	350 00
A. J. Kemp, Three months' salary as clerk.....	195 00
A. J. Jewitt, Seven days' salary as clerk.....	17 50
Miss E. Martin, Five months' salary as clerk and stenographer.....	275 00
Miss E. Webster, Six months' salary as clerk and stenographer.....	360 00
Miss L. Van Camp, Four months and twenty-one days' salary as clerk and stenographer.....	235 48
Miss A. B. Merrill, Five months' salary as clerk and stenographer.....	275 00
Miss E. McDiarmid, Three months' salary as clerk and stenographer...	180 00
Miss F. Ross, Five months' salary as clerk and stenographer.....	275 00
Miss H. Calvert, Five months' salary as clerk and stenographer.....	300 00
Miss B. Henderson, Four months and twenty-one days' salary as clerk and stenographer.....	235 48
Miss M. Grant, Five months' salary as clerk and stenographer.....	250 00
Miss G. McKeen, Two months and three days' salary as clerk and stenographer.....	104 84

Departmental Expenses (\$1,065.84).

Postage, Telegrams and Telephones—C.N. Telegraph Co., \$2.30; Provincial Government Telephone System, \$4.70; G.T.P. Telegraph Co., 39c.; Postmaster, Edmonton, \$375.00; C.P.R. Co.'s Telegraph, \$22.61.....	405 00
Express and Freight—Dominion Express Co., \$22.90; C.N. Express Co., \$2.95; C.P.R. Co., \$9.56.....	35 41
Travelling Expenses—G. O. Baetz, \$217.35; J. A. Fife, \$8.00; W. W. Gould, \$41.10; D. S. MacKenzie, \$71.90; J. Ross, \$59.10; T. W. Henderson, \$1.45; W. Rae, \$8.00.....	406 90
Sundry Items—Stovel Co., engraving, \$18.10; Buckham and MacDonald, livery, \$15.00; Byron-May Co., photography, \$15.43....	48 53
Advances to be accounted for re expenses—D. S. MacKenzie, \$50.00; G. O. Baetz, \$40.00; W. W. Gould, \$30.00; J. Ross, \$50.00.....	170 00

AGRICULTURE DEPARTMENT.

Salaries (\$8,566.95).

G. Harcourt, Five months' salary as Deputy Minister.....	1,125 00
L. E. W. Irving, Five months' salary as provincial health officer.....	1,083 30
C. Marker, Five months' salary as dairy commissioner.....	833 30
J. A. Jaffray, Five months' salary as chief clerk.....	541 65
G. P. Bertenshaw, Five months' salary as clerk.....	416 65
J. P. Cleal, Three months' salary as live stock clerk.....	225 00
C. H. Bristow, Five months' salary as clerk.....	300 00
A. A. Ringuette, Five months' salary as clerk.....	350 00
J. D. Smith, Five months' salary as clerk.....	361 64
G. Markle, Five months' salary as clerk.....	250 00
J. H. Croft, One month and fifty-one days' salary as clerk.....	192 50
Oliver Blue, Two months and thirteen days' salary as clerk.....	189 11
J. Blue, Four months' salary as statistician.....	233 32
Miss B. Nelson, Five months' salary as clerk and stenographer.....	300 00
Miss J. Sutherland, Five months' salary as accountant.....	300 00
Miss H. Noble, Five months' salary as clerk and stenographer.....	275 00
Miss O. Heathcote, Three months' salary as clerk and stenographer...	165 00
Miss J. Wetherald, Five months' salary as clerk and stenographer....	275 00

Carried forward.....\$76,376 71

 Brought forward.....\$76,376 71

 AGRICULTURE DEPARTMENT—*Continued*

Miss G. Asbury, Three months' salary as clerk and stenographer.....	165 00
Miss A. Bower, Three months and fifteen days' salary as clerk and stenographer.....	175 00
Miss H. Holdsworth, Four months and twenty-two days' salary as clerk and stenographer.....	235 48
Miss L. Hare, Five months' salary as clerk and stenographer.....	250 00
Miss M. Hartnedy, Five months' salary as clerk and stenographer....	275 00
Miss L. Bruce, One months' salary as clerk and stenographer.....	50 00

Departmental Expenses (\$1,440.01).

Postage, Telegrams and Telephones—Provincial Government Telephone System, \$7.30; G.T.P. Telegraph Co., 66c.; Government Telegraph Service, 37c.; C.P.R. Co.'s Telegraph, \$145.08; Postmaster, Edmonton, \$700.00; C.N. Telegraph Co., \$3.78; Postmaster, Calgary, \$75.00; Postmaster, Medicine Hat, \$94.00.....	1,026 19
Express—Dominion Express Co.....	9 76
Travelling Expenses—G. Harcourt, \$59.50; C. Marker, \$173.28; J. Wilson, \$33.30.....	266 08
Sundry Items—Sommerville Hardware Co., trays, \$7.00; Hudson Bay Co., cheese cloth, \$1.75; J. S. Field, membership fee American Association of Refrigeration, \$10.00; Alberta Livery, livery, \$9.00; F. Anderson, livery, \$5.00; Taylor and Spinks, livery, \$8.00; G. H. Wilson, frames, \$22.50; W. J. Walker & Co., ribbon, 90c.; Newspapers, \$23.83.....	87 98
Advances re expenses to be accounted for—G. Harcourt.....	50 00

 Total Civil Government..... \$78,967 20

 LEGISLATION.

Indemnity to Members including travelling expenses (\$10,440.00)—

Hon. A. C. Rutherford, \$280.00; Hon. C. W. Cross, \$250.00; Hon. D. Marshall, \$270.00; Hon. W. H. Cushing, \$270.00; Hon. Wm. A. Buchanan, \$210.00; Hon. P. E. Lessard, \$280.00; J. R. Boyle, \$280.00; M. McKenzie, \$220.00; J. W. Woolf, \$260.00; J. A. McDougall, \$270.00; L. M. Roberts, \$260.00; G. P. Smith, \$280.00; Chas. Stewart, \$280.00; F. A. Walker, \$280.00; R. L. Telford, \$280.00; W. A. Campbell, \$280.00; H. W. McKenney, \$270.00; John A. Simpson, \$260.00; Chas. H. Olin, \$270.00; P. Gunn, \$280.00; John A. McPherson, \$260.00; J. K. Cornwall, \$270.00; J. L. Cote, \$280.00; R. B. Boudreau, \$280.00; A. J. McLean, \$250.00; D. Warnock, \$270.00; W. F. Puffer, \$280.00; J. B. Holden, \$260.00; E. H. Riley, \$280.00; E. Michener, \$270.00; Geo. Hoadley, \$280.00; R. B. Bennett, \$200.00; C. M. O'Brien, \$270.00; Jos. E. Stauffer, \$280.00; Robt. Shaw, \$280.00; Arch. Campbell, \$270.00; J. M. Glendenning, \$280.00; A. B. Moore, \$270.00; C. W. Fisher \$280.00.....	10,440 00
Clerk of Assembly (\$450.00)—	
J. R. Cowell.....	450 00
Archivist (\$333.32)—	
Miss Katherine Hughes, Four months' salary as archivist.....	333 32
Postage (\$25.00)—	
Postmaster, stamps.....	25 00
Library (\$3,240.15)—	
Books and Office Supplies, Etc.: Robt. Appleton Co., \$8.00; D. Bowman, \$3.75; J. Britnell, \$100.89; H. W. Wilson Co., \$3.00; L. J. Burpee, \$141.50; Methodist Book and Publishing House, \$14.46; The Chronicle Publishing Co., \$10.00; W. A. Michael, 75c.; A. Poole & Co., \$533.60; The Douglas Co., \$65.35; Wm. Dawson & Sons, Ltd., \$1.25; W. Briggs, \$4.97; University Book	

 Carried forward..... \$11,248 32

Brought forward.....\$11,248 32

LEGISLATION—*Continued*

Store, \$1,968.99; Canada Law Book Co., Ltd., \$154.54; North American Review Publishing Co., \$2.30; Canadian Pacific Railway Co., \$96.91; McMillan Co. of Canada, Ltd., \$89.06; Library Bureau of Canada, Ltd., \$10.10; C.N.R. Co., \$8.13; A. Britnell, \$4.10; Collector of Customs, 93c.; Postmaster, Edmonton, \$8.32; Dominion Express Co., \$9.25..... 3,240 15

Newspapers and Periodicals (\$263.41)—

The Nation Publishing Co., \$6.32; Biggar Samuel, Ltd., \$2.00; Canadian Forestry Association, \$1.00; Wm. Dawson & Sons, \$115.09; John Dougall and Son, \$3.55; Maclean Publishing Co., Ltd., \$1.00; Alberta Homestead, \$1.50; Alix Free Press, \$1.00; Alberta Star, \$1.50; Farmer's Advocate, \$1.25; Canadian Municipal Journal Co., Ltd., \$1.00; Calgary Daily News, \$3.00; Claresholm Review, \$1.50; Carstairs Journal, \$1.00; Camrose Publishing Co., Ltd., \$1; Castor Advance, \$1; The Chronicle, \$1.00; Cowley Chronicle, \$1.50; Cochrane Advocate, \$1.65; Le Courrier de l'Ouest, \$1.50; Didsbury Pioneer, \$1; Even'g Post, \$9; Farm & Ranch Review, \$1; Granum Press, 75c.; Gleichen Call, \$1.50; Medicine Hat News, \$1.50; The Times, \$1.50; Globe Printing Co., \$2; Herald Pub. Co., Ltd., \$3; Lethbridge Herald Co., Ltd., \$3.00; Lethbridge News, \$1.50; The Leader, \$3.45; Lloydminster Times, \$1.00; Mail and Empire, \$2.00; Macleod Advertiser, \$2.25; Magrath Pioneer, \$1.00; Miners' Magazine, \$1.00; Mines Publishing Co., Ltd., \$2.00; Monetary Times, \$9.00; Northern News, \$1.00; News Publishing Co., \$1.50; Okotoks Advance, \$2.50; Okotoks Review, \$1.00; Office of the Publisher's Weekly, \$4.00; Plaindealer Co., \$1.50; Province Printers, \$1.00; Raymond Rustler, \$1.50; Reporter, Ltd., \$1.00; Saturday News, Ltd., \$1.50; Standard Publishers, Ltd., \$3.00; The Standard, \$1.00; Sedgewick Sentinel, \$1.00; Stettler Independent, \$1.00; Vegreville Observer, \$1.00; Vancouver Daily Province, \$3.00; Westland Publishing Co., Ltd., \$2.00; Winnipeg Telegram, \$2.00; World Printing and Publishing Co., Ltd., \$3.00; Witness Printing House, \$1.30; Toronto Saturday Night, \$1.25; Pincher Creek Echo, \$3.00; University Magazine, \$1.00; Wainwright Star, 50c.; Daily and Weekly Tribune, \$4.00; Mines Publishing Co., Ltd., \$2.00; Lethbridge News, \$1.50; The Enterprise, \$2.25; Western Globe, \$1.00; Herald Publishing Co., \$3.00; Okotoks Advance, \$1.50; La Patrie, \$3.30; Ponoka Herald, \$1.00; Taber Free Press, \$1.50; Bulletin Co., Ltd., \$6.00..... 263 41

Contingencies (\$2,206.73)—

Extra Clerical Assistance: Miss E. Clements, \$86.35; Jas. Ross, \$300.00; G. Tate, \$200.00; G. B. Henwood, \$250.00; Miss D. Flint, \$150.00.....
Sundries: C. F. Brandt, sergeant-at-arms, \$200.00; Pages: R. Ross, \$75.00; A. C. Macauley, \$80.00; R. Simonson, \$75.00; P. Fox, \$75.00; Suits for pages: F. Urquhart, \$3.50; H. K. Hilborn & Co., \$36.00; W. Ramsay, plants, \$7.50; Advertising notices, re private bills, \$574.88; Great West Saddlery Co., case, \$9.50; C. Henningsen's Dye Works, \$4.00; J. C. McCall, detective work, \$40.00; W. B. Wills, police work, \$40.00..... 2,206 73

Librarian (\$600.00)—

J. Blue, Four months' salary as librarian..... 600 00

Clerical Assistance (\$450.00)—

Mrs. M. McIntyre, Two months salary as clerk..... 150 00
W. E. Bartlett, Four months' salary as clerk..... 300 00

Total Legislation \$18,008 61

ADMINISTRATION OF JUSTICE.

SUPREME AND DISTRICT COURTS (\$37,224.43).

Clerks and Deputy and Assist. Clerks, salaries and expenses (\$13,185.43)—	
Edmonton: A. Taylor, Four months' salary as clerk of court, \$833.32; Postage, \$50.00; Clerks: E. S. Ferris, Twenty-four days' service, \$50.32; H. Deeton, Four months' salary, \$360.00; G. E. DeMeritte, Three months and fourteen days' salary, \$226.45; Expenses, \$1.45; Court Orderly: J. A. Downs, Four months' salary, \$240.00; postage, \$10.00.....	1,771 54
Calgary: L. J. Clarke, Four months' salary as clerk of court, \$833.32; Clerks: A. de B. Winter, Five months' salary, \$625.00; J. J. Jephson, Four months' salary, \$240.00; H. G. Garrett, Twenty-seven days' services, \$58.00; W. McDonald (Telephone boy), Four months' services, \$100.00; Postage, \$10.00; Expenses (L. J. Clarke), \$15.00.....	1,881 32
Lethbridge: R. P. Wallace, Four months' salary as clerk of court, \$833.32; Postage, \$30.00; Rent of P.O. Box, \$5.50; Stenographers: Mary H. McClure, Five months' salary, \$300.00.....	1,168 82
Macleod: T. Dickson, Four months' salary as clerk of court, \$833.32; Postage, \$10.30; A. W. Lancaster, Four months' salary, \$300.00; Rent of P.O. Box, \$10.00.....	1,153 62
Medicine Hat: W. N. Adsit, Four months' salary as clerk of court, \$400.00; Rent of P.O. box and postage, \$6.00.....	406 00
Red Deer: F. S. Simpson, Four months' salary as deputy clerk of court, \$400.00; Expenses, \$85.81; Postage, \$10.00; Clerk, P. Cottringham, Four months' salary, \$240.00.....	735 81
Wetaskiwin: A. T. Mode, four months' salary as clerk of court, \$833.32; Postage, \$66.50; Clerk, E. E. Chandler, Four months' salary, \$240.00.....	1,139 82
District Court, Edmonton: J. Driscoll, Five months' salary as clerk of court, \$500.00; Postage, etc., \$41.15; Clerks: A. Bonneau, Four months' salary, \$240.00; L. Bishoprie, Four months' salary, \$240.00; Expenses, \$40.00; E. A. Wadleigh, Five months' salary, \$416.65; Expenses, \$251.30; Interpreter, J. Schlamp, Four months' salary, \$200.00; Jackson Bros., repairing court room clock, \$1.00.....	1,930 10
Calgary: H. J. Maber, Five months' salary as clerk of court, \$500.00; Expenses and postage, \$25.75; Clerks: F. Bannerman, Four months' salary, \$400.00; E. H. Green, Four months' salary, \$300.00.....	1,225 75
Lethbridge: W. H. Irwin, Five months' salary, \$416.65; Rent of P.O. box, \$5.00.....	421 65
Macleod: W. C. Bryan, Five months' salary, \$416.65; Expenses and Postage, \$38.90; Clerk, R. E. Mercier, Four months' salary, \$300.00.....	755 55
Wetaskiwin: A. T. Kinnaird, Five months' salary as clerk of court, \$416.65; Expenses, \$43.80.....	460 45
Advances, re expenses to be accounted for—A. Bonneau, \$50.00; W. C. Bryan, \$30.00; W. H. Irwin, \$10.00; T. Dickson, \$20.00; A. T. Kinnaird, \$25.00.....	135 00
Process Issuers (\$3,496.56)—	
Salaries: G. E. Ash, High River, \$66.68; D. McKercher, Pincher Creek, \$66.68; J. McKenty, Lacombe, \$66.68; A. Creighton, Olds, \$50.01; Wm. M. Corbett, Fort Saskatchewan, \$50.01; E. H. Dawson, Daysland, \$66.68; W. B. Gray, Stettler, \$66.68; R. H. Potts, Lesser Slave Lake, \$66.68; D. S. McKay, Spruce Grove, \$66.68; S. B. Baith, Okotoks, \$66.68; H. G. Mums, Taber, \$66.68; A. M. Fuller, Strathecona, \$133.32; T. P. Lindley, Stony Plain, \$66.68; W. S. Pettet, Alix, \$66.68; G. G. Coote, Nanton, \$66.68; F. P. Layton, Camrose, \$66.68; D. Mitchell, Innisfail, \$33.34; C. L. Peterson, Didsbury, \$66.68; J. L. Laycock, Gleichen, \$66.68; D. Cameron, Lakeview, \$66.68; M. R. Shantz, Carstairs, \$66.68; Geo. Budd, Raymond, \$66.68; W. Slocombe, Innisfree, \$66.68; W. E. Turner, Ponoka, \$66.68;	

Carried forward..... \$13,185 43

Brought forward\$13,185 43

SUPREME AND DISTRICT COURTS—*Continued*

E. Grayson, Cochrane, \$66.68; H. S. Newby, Irvine, \$66.68; M. Woolf, Cardston, \$66.68; O. A. Wooley, Magrath, \$66.68; L. Boissoneault, Morinville, \$66.68; J. Golden, Langdon, \$66.68; A. C. H. McAuley, Tofield, \$66.68; S. G. Tobin, Ledue, \$66.68; A. Cameron, Coleman, \$66.68; J. S. Davies, Crossfield, \$66.68; A. H. Knight, Cowley, \$66.68; F. P. Bearisto, Sedgewick, \$66.68; A. E. Holmes, Lamont, \$66.68; J. Maloney, Riviere Qui Barre, \$66.68; C. W. James, Claresholm, \$66.68; J. P. Lyle, Lloydminster, \$66.68; C. Therieu, St. Paul de Metis, \$66.68; M. Hogan, St. Albert, \$66.68; C. G. Fieldhouse, Wainwright, \$66.68; J. E. McConnell, Lac Ste. Anne, \$66.68 W. A. Beebe, Blairmore, \$66.68; J. B. Cote, Legal, \$66.68; M. G. Brimacombe, Vermilion, \$66.68; P. J. Jordan, Millet, \$66.68; A. J. McLeod, Carbon, \$16.66; W. Alexander, Banff, \$59.15; A. Clarke, Fort Vermilion, \$59.15; H. A. George, Peace River Crossing, \$29.56; St. Piers Ferguson, Spirit River, \$29.56; W. H. Lowe, Beaver Lodge, \$29.56; M. R. Maybank, Olds, \$16.67; P. E. Graham, Innisfail, \$8.89; J. Paul, Fort Saskatchewan, \$16.67	3,466 47
Postage, etc.: J. McKenty, \$5.00; W. Alexander, 65c.; D. Mitchell, \$8.44	14 09
Advances re expenses to be accounted for: J. Paul, \$5.00; W. Alexander, \$5.00; M. Woolf, \$3.00; C. W. James, \$3.00	16 00
Sheriffs and Deputy and Acting Sheriffs, Salaries and Expenses (\$13,550.24)—	
Edmonton Office: W. S. Robertson, Four months' salary as sheriff, \$1,000.00; Expenses, \$161.33; W. C. Inglis, Five months' and three days' salary as asst. sheriff, \$915.00; Expenses, \$35.20; H. Eke, Five months' salary as accountant, \$500.00; Miss Alice Pinkston, Five months' salary as stenographer, \$325.00; W. C. Kehoe, One month's salary as official shorthand reporter, \$112.50; Bailiffs: E. T. Patrick, \$375.00; T. Third, \$750.00; E. A. Wadleigh, \$3.00; M. Setlais, uniform and cap, \$36.50	4,213 53
Calgary Office: I. S. G. Van Wart, Four months' salary as sheriff, \$1,000.00; Expenses, \$56.08; F. M. Graham, Five months' salary as assist. sheriff, \$750.00; P. W. King, salary from Sept. 1, 1905, to May 9, 1906, as sheriff, \$345.42; Bailiffs: H. J. Adams, \$500.00; G. Greenhaugh, \$375.00; J. Fraser, \$500.00; G. H. Johnston, \$640.00; Geo. May, suit and hat for court bailiff, \$36.00	4,202 50
Lethbridge Office: M. Young, Four months' salary as sheriff, \$833.32; Expenses, \$25.00; Bailiff: Thos. J. Simons, \$25.00	883 32
MacLeod Office: D. J. Campbell, Four months' salary as sheriff, \$833.32; Expenses, \$51.10	884 42
Medicine Hat: J. Benson, Four months' salary as deputy sheriff, \$300.00	300 00
Red Deer: C. P. Mellor, Four months' salary as deputy sheriff, \$400.00; Expenses, \$154.24; Bailiff, S. D. Haydon, \$166.65	720 89
Wetaskiwin Office: A. R. Dickson, Four months' salary as sheriff, \$833.32; Expenses and postage, \$44.05; Bailiff, L. D. Hanna, services, \$9.00	886 37
Bailiffs' Salaries and Allowances for attendance at court: D. McKercher, \$4.45; J. Carrot, \$28.00; J. Paul, \$40.00; A. Wardstrom, \$28.00; N. S. Smith, \$31.00; T. Bulliant, \$6.00; I. Urbach, \$6.00; A. Menaid, \$31.00; A. D. Murphy, \$12.00; E. Ouellet, \$25.00; L. G. Ugland, \$28.00; B. Anderson, \$25.00; J. Burbridge, \$25.00; W. Campbell, \$25.00; W. F. Brown, \$25.00; J. E. Gibeault, \$25.00; J. S. McWithey, \$31.00; J. A. McDonald, \$25.00; W. S. Tempany, \$25.00; W. C. Robinson, \$25.00; P. W. Rubbra, \$31.00; A. McLeod, \$28.00; J. S. Johnston, \$9.00; D. J. Berry, \$46.00; J. Flemming, \$3.00; J. M. Hay, \$3.00; R. Swan, \$28.00; A. W. Reeves, \$31.00; C. G. Fieldhouse, \$25.00; J. Aslin, \$25.00; B. B. Gray, \$38.84; W. Ward,	

Carried forward \$28,773 02

Brought forward.....\$28,773 02

SUPREME AND DISTRICT COURTS—*Continued*

\$29.04; H. A. Donavan, \$28.00; W. Foote, \$28.00; B. P. Dick, \$3.00; H. Robb, \$3.00; J. D. McGillivray, \$25.00; N. Blue, \$25.00; J. Adams, \$13.56; H. S. Newby, \$28.00; J. B. Thomas, \$23.69; F. H. Turner, \$25.00; F. H. Gough, \$28.00; J. M. Whittaker, \$25.00; J. Umbach, \$25.00; C. A. Johnson, \$25.00; J. Beauregard, \$25.00; G. P. Porter, \$25.00; W. Haureliak, \$50.00; J. Rodeback, \$25.00; R. H. Potts, \$25.00; G. Walz, \$50.00; E. McConnell, \$25.00; J. D. Lauder, \$3.00; A. L. Trace, \$3.00.....	1,303 58
Canadian Pacific Railway Co., freight on stationery.....	63
Advances, re expenses to be accounted for: D. J. Campbell, \$30.00; C. P. Mellor, \$75.00; W. S. Robertson, \$50.00.....	155 00
Judges District Court, Salaries (\$1,599.96)—	
C. R. Mitchell, Three months' salary as judge, \$300.00; H. C. Taylor, Three months' salary as judge, \$300.00; W. A. D. Lees, Three months' salary as judge, \$249.99; J. C. Noel, Three months' salary as judge, \$249.99; A. A. Carpenter, Three months' salary as judge, \$249.99; R. Winter, Three months' salary as judge, \$249.99.....	1,599 96
Official Shorthand Writers, Salaries and Expenses (\$3,780.98)—	
H. E. Cutler, Five months' salary, \$500.00; Expenses, \$126.50; A. L. Jenkyn, Five months' salary, \$500.00; P. B. McCleish, Five months' salary, \$500.00; T. A. Powell, Five months' salary, \$500.00; Expenses, \$8.80; A. Collins, Four months' salary, \$300.00; Expenses, \$73.15; T. R. Grindley, Two months' and two days' salary, \$107.14; Expenses, \$15.80; C. D. Jenkyn, Four months' salary, \$400.00; Expenses, \$67.60; J. Dawson, Five months' salary, \$500.00.....	3,598 99
H. O. Knowles, services, \$5.00; Miss N. McRoberts, copying depositions, \$7.10; A. De Nobleus, services, \$59.94; Expenses, \$3.80; H. B. Knapp, copying depositions, \$25.00; E. T. Trowbridge, transportation C.P.Ry., \$6.15.....	106 99
Advances re expenses to be accounted for: A. Collins, \$50.00; C. D. Jenkyn, \$25.00.....	75 00
Contingencies: Advertising, salaries, postage, etc., District Court Judges, Insurance, etc. (\$1,611.26)—	
C. R. Mitchell, Two months' salary as judge, \$200.00; H. C. Taylor, Two months' salary as judge, \$200.00; W. A. D. Lees, Two months' salary as judge, \$166.66; J. C. Noel, Two months' salary as judge \$166.66; A. A. Carpenter, Two months' salary as judge, \$166.66; R. Winter, Two months' salary as judge, \$166.66.....	1,066 64
Sundries: Postmaster, Calgary, \$15.00; Postmaster, Lethbridge, \$10.00; Postmaster, Edmonton, \$30.00; City of Edmonton, phone rent, \$26.75.....	81 75
Insurance: McGeorge & Chauvin, insurance premium, \$30.49; Employers' Liability Assurance Corporation, Ltd., insurance premiums, \$236.40.....	266 89
Advertising Supreme and District Court Sittings: Gleichen Call, \$13.80; Western Globe Printing Co., \$12.12; Province Printers, \$6.72; Leduc Representative, \$3.96; Medicine Hat News, \$5.04; V. C. French, \$3.60; Lethbridge Herald Co., Ltd., \$2.16; Vegreville Observer, \$2.04; Le Courrier de l'Ouest Publishing Co., Ltd., \$4.80; The Northern News, \$2.16; Macleod Advertiser, \$2.40; Okotoks Review, \$4.80; Daysland Press, \$2.28; The Alberta Homestead, \$17.40; The Sedgewick Sentinel, \$2.16; The Calgary Daily News, \$11.96; The Plaindealer Co., \$2.16; Okotoks Advance, \$2.04; Tofield Standard, \$1.92; Farm and Ranch Review, \$11.76; The Vermilion Signal, \$1.50; Olds Gazette, \$2.04; The Alberta Star, \$1.92; Bulletin Co., Ltd., \$21.84; Camrose Publishing Co., \$11.40; The Rustler, \$2.16; The Journal Co., Ltd., \$23.52; Claresholm Review, \$3.00; Taber Free Press, \$2.28; The Enterprise, \$4.92; Ponoka Herald, \$2.40; Lloydminster Times, \$1.92; Carstairs Journal, \$1.80....	195 98
Carried forward.....	\$37,224 43

Brought forward.....\$37,224 43

PROSECUTIONS AND LEGAL PROCEEDINGS (\$42,459.25).

Agents of the Attorney General, legal services and expenses
(\$5,340.07)—

W. M. Begg, Medicine Hat, \$181.90; W. M. Campbell, Macleod, \$621.66; C. F. P. Conybeare, Lethbridge, \$484.46; W. Corbett, Fort Saskatchewan, \$488.55; E. B. Cogswell, Edmonton, \$1,175.50; C. L. Durie, Red Deer, \$582.45; C. L. Freeman, Vermilion, \$30.00; F. W. Grainger, \$2.00; G. B. Henwood, Edmonton, \$227.72; S. L. Jones, Lethbridge, \$226.50; J. C. Moore, Red Deer, \$120.00; J. Short, Calgary, \$1,069.50; E. B. Williams, Edmonton, \$110.00; H. O. Knowles, copying depositions, \$3.15; Short, Ross & Selwood, telegraph and 'phone messages, \$16.68..... 5,340 07

Witnesses, Jurors and Interpreters (\$19,173.08)—

Fees under letters of credit in favour of the judges and agents of the Attorney General: W. A. Begg, Medicine Hat, \$90.90; W. M. Campbell, Macleod, \$2,724.00; W. M. Corbett, Fort Saskatchewan, \$327.45; E. B. Cogswell, Edmonton, \$2,524.60; C. F. P. Conybeare, Lethbridge, \$256.80; C. L. Durie, Red Deer, \$1,667.15; G. B. Henwood, Edmonton, \$101.65; J. Short, Calgary, \$1,231.60..... 8,924 15

Fees and expenses paid direct: L. Gibson, \$26.60; D. de Grant, \$39.00; Dr. H. A. Gibson, \$5.00; W. Krause, \$2.00; R.N.W.M.P., Edmonton, \$54.75; S. Rosen, \$6.95; J. K. Rosen, \$6.95; Merchants Bank for H. Greenwood, England, \$102.43; Palmetto Cafe, \$5.25..... 248 93

Advances re witnesses' fees, to be accounted for: The Attorney General..... 10,000 00

Coroners, Inquests and Investigations (\$3,464.10)—

O. Boyd, Medicine Hat, \$87.10; E. A. Braithwaite, Edmonton, \$241.10; G. N. Gould, Pincher Creek, \$9.20; C. E. Carthew, Wabamum, \$287.50; A. Forin, Edmonton, \$157.75; G. R. Douglas-Lyon, Castor, \$271.85; H. George, Red Deer, \$215.80; A. E. Archer, Lamont, \$10.30; P. Aylen, Fort Saskatchewan, \$150.00; A. E. Humphries, Lethbridge, \$183.60; E. M. Sharpe, Lacombe, \$22.40; J. D. Milne, Trochu, \$32.75; J. L. Hammond, Tofield, \$43.90; H. F. Denovan, \$104.40; H. G. M. Nyblett, Macleod, \$231.70; E. Disney, Coleman, \$127.25; F. M. Pinkney, Frank, \$349.55; C. H. Lawford, Pakan, \$130.80; W. Rose, Gleichen, \$29.00; J. H. Rivers, Raymond, \$44.50; R. D. Robertson, Wetaskiwin, \$60.00; B. E. Tugham, \$37.70; J. Thomson, Banff, \$94.10; C. W. Field, Vegreville, \$22.70; G. E. Storey, Viking, \$14.40; R. D. Sanson, Calgary, \$92.00; H. R. Smith, Edmonton, \$212.75..... 3,464 10

Incidental Justice (\$14,482.00)—

Sundry services and expenses: C. G. Milne, \$3.50; Secretary-Treasurer of the United States, \$70.80; G. W. Ball, \$34.08; N. Millett, \$19.80; G. Knapp, \$86.00; Rev. Father T. Berezwsky, \$12.90; Cushing Bros., \$1.75; H. E. Rudd, \$116.35; E. F. Ryan, \$25.00; N. E. Carruthers, \$6.75; Drs. Field and Monkman, \$115.00; R. A. Peterson, \$2.35; Commissioner R.N.W.M. Police, \$119.37; Clerk Supreme Court, Edmonton, \$41.60; S. B. Woods, \$1,000.00..... 1,655 25

Advances, re expenses to be accounted for: A. D. Harvey, \$11,000.00; G. Hamilton, \$1,226.75; P. J. Nolan, \$200.00; Justice Beck, \$400.00..... 12,826 75

REGISTRATION OFFICES (\$26,402.54).

Land Titles Office, Edmonton (\$12,940.76)—

Salaries: G. Roy, Registrar, Four months' salary, \$833.32; D. J. McNamara, Deputy Registrar, Four months' salary, \$733.32; Clerks: G. A. Reid, Four months' salary, \$500.00; J. J. Dunlop, Four months' salary, \$460.00; E. Tessier, Four months' salary, \$400.00; C. J. Coberand, Four months' salary,

Carried forward..... \$79,683 68

Brought forward.....\$79,683 68

REGISTRATION OFFICES—*Continued*

<p>\$333.32; P. H. Belcher, Four months' salary, \$300.00; A. H. Cameron, Four months' salary, \$300.00; Miss A. F. Beaton, Four months' salary, \$260.00; Miss E. Richardson, Four months' salary, \$260.00; Miss I. Richardson, Four months' salary, \$260.00; Miss L. M. Grindley, One months' salary, \$70.00; Miss M. D. Storke, Four months' salary, \$260.00; Miss M. B. Storke, Four months' salary, \$260.00; J. C. McKenney, Four months' salary, \$280.00; Miss B. Cristall, Four months' salary, \$260.00; Miss J. Dewar, Four months' salary, \$260.00; Miss R. Somersall, Four months' salary, \$260.00; C. H. Hoyle, Two months' salary, \$150.00; Miss E. Berube, Four months' salary, \$200.00; Miss N. McNamara, Four months' salary, \$260.00; B. Hagar, Four months' salary, \$260.00; Miss J. Henderson, Four months' salary, \$240.00; Miss D. Bailey, Four months' salary, \$240.00; Miss G. Grant, Four months' salary, \$240.00; Miss J. Tilley, Four months' salary, \$300.00; Miss A. Cameron, Four months' salary, \$200.00; R. J. Hamilton, Four months' salary, \$400.00; H. V. Nixon, Four months' salary, \$240.00; A. Schoffield, Four months' salary, \$240.00; T. L. Moore, Four months' salary, \$300.00; R. G. Gauch, Four months' salary, \$300.00; F. A. Whitby, Four months' salary, \$260.00; G. W. Massie, Four months' salary, \$300.00; J. J. Grady, Four months' salary, \$260.00; Miss E. A. Green, Four months' salary, \$200.00; R. Wylie, Four months' salary, \$100.00; R. Moss, Four months' salary, \$260.00; E. L. Tyner, Four months' and eighteen days' salary, \$343.55; F. C. McKenney, Four months' salary, \$260.00; R. W. Cautley, examiner of surveys, Three months' salary, \$750.00.....</p>		12,593 51
<p>Expenses: Registrar Land Titles, postage, etc., \$335.50; Department of Public Works, copies of statutes, etc., \$11.75.....</p>		347 25
<p>Land Titles Office, Calgary (\$13,461.78)—</p>		
<p>Salaries: W. Forbes, registrar, Four months' salary, \$833.32; F. R. Exham, Deputy Registrar, Five months and twenty days' salary, \$940.88; Clerks: F. A. Bagley, Four months' salary, \$400.00; G. Templeton, Four months' salary, \$300.00; C. D. Richards, Four months' salary, \$440.00; F. H. Wilson, Four months' salary, \$300.00; A. E. Wilson, Two months and eleven days' salary, \$238.75; J. Arundel, Four months' salary, \$333.32; W. A. Grimsdatt, Four months' salary, \$290.00; W. R. Gilbert, Four months' salary, \$333.32; P. H. Bowers, Four months' salary, \$320.00; F. W. Herdman, Four months' salary, \$320.00; R. Brudett, Four months' salary, \$333.32; C. M. Pardee, Four months' salary, \$400.00; W. F. Cooke, Four months' salary, \$300.00; J. E. Graham, Four months' salary, \$500.00; E. Arens, Four months' salary, \$240.00; L. Dowd, Four months' salary, \$120.00; F. H. Wright, Four months' salary, \$300.00; Miss F. E. McCarthy, Two months' salary, \$180.00; Miss N. L. Glanville, Four months' salary, \$260.00; Miss L. de Sousa, Four months' salary, \$260.00; Miss M. Braden, Four months' salary, \$260.00; Miss F. C. Elliott, Four months' salary, \$300.00; Miss C. Demorest, Four months' salary, \$280.00; Miss G. Fletcher, Four months' salary, \$260.00; Mrs. E. McK. Lambly, Four months' salary, \$260.00; Miss W. Thompson, Four months' salary, \$260.00; Miss L. Woodruffe, Four months' salary, \$260.00; Miss D. M. Mans, Four months' salary, \$240.00; H. E. Adshead, Four months' salary, \$400.00; Miss J. McLachlan, Four months' salary, \$240.00; G. Flamault, Four months' salary, \$300.00; Mrs. D. Caesar, Four months' salary, \$240.00; W. A. de Greaves, Two months' salary, \$107.14; E. J. Flavin, Four months' salary, \$300.00; J. Woods, Four months' salary, \$300.00; W. H. Gould, Two months and eleven days' salary, \$140.92; J. Morris, Three months and thirteen days' salary, \$256.45; J. V. Kildahl, Three months and eight days' salary, \$244.35; Miss K. Bagley, Four months' salary, \$200.00; B. Williams, Four months' salary, \$349.98.....</p>		13,141 75
<p>Carried forward.....</p>		\$105,766 19

Brought forward.....\$105,766 19

REGISTRATION OFFICES—*Continued*

Expenses: Registrar Land Titles, postage, etc., \$300.63; C.P.Ry. Co., freight, \$6.90; W. H. Gould, transportation, \$6.25; A. E. Wilson, transportation, \$6.25..... 320 03

PRISONERS (\$17,911.98).

Maintenance and Transportation of Prisoners (\$17,911.98)—

Transport of prisoners by the R.N.W.M. Police: Calgary, \$866.22; Fort Saskatchewan, \$299.40; Lethbridge, \$434.33; Macleod, \$654.52; Edmonton, \$642.04; Athabasca Landing, \$197.14.... 3,093 65

Maintenance of prisoners at the following R.N.W.M. Police Barracks: Macleod, \$3,223.20; Calgary, \$4,289.40; Fort Saskatchewan, \$4,014.00; Lethbridge, \$2,383.20; Athabasca Landing, \$5.40; Lesser Slave Lake, \$177.00; Peace River Crossing, \$7.20; Fort Chipewyan, \$17.40..... 14,116 80

General: E. H. Rouleau, Five months' salary as jail surgeon, \$250.00; Commissioner R.N.W.M. Police, Regina, extradition expenses, \$437.98; J. Schnoor, Chief of Police, Ponoka, expenses, \$5.25; L. B. Miller, expenses re prisoner, \$8.30..... 701 53

INSANE (\$23,073.67).

Maintenance in guard room and transportation of Insane (\$3,772.32)—

Comptroller R.N.W.M. Police, Ottawa, \$3,692.75; R. B. Deane, superintendent R.N.W.M. Police, Calgary, \$44.80; Department of Interior, Immigration Branch, expenses re deportation of A. W. Welbelove, to Liverpool, \$34.77..... 3,772 32

Committal and Maintenance in Asylum of Insane (\$19,301.35)—

Committal of Insane: E. Aull, \$5.00; J. F. Brander, \$5.00; J. H. McEachern, \$5.00; R. G. Duggan, \$5.00; J. Holmes, \$1.25; F.S. Pope, \$5.00; G. R. D. Lyon, \$5.00; G. G. Memberg, \$20.00; A. E. E. McDonell, \$2.25; T. R. Ross, \$5.00; B. F. Steeves, \$5.00; C. E. Smith, \$5.25; G. E. Story, \$5.00; C. H. Stapleford, \$5.00..... 78 75

Maintenance of Insane in Selkirk Asylum, Manitoba, \$127.55; Brandon Asylum, Manitoba, \$19,095.05..... 19,222 60

MISCELLANEOUS (\$5,647.49).

Law Library (\$285.15)—

Books, etc.: Canada Law Book Co., Ltd., \$120.05; Department of Stationery, Ottawa, \$20.00; A. Poole & Co., \$56.00; Heaton's Agency, \$1.10; The Carswell Co., Ltd., \$75.00; Canadian Legal Publishing Co., \$3.00; E. Thompson Co., \$10.00..... 285 15

Reformatory and Children's Protection (\$2,579.02)—

Salaries: R. B. Chadwick, Five months' salary as Superintendent Alberta Industrial School, \$833.30; Miss J. Morris, Five months' salary as stenographer, \$275.00; L. A. Eyre, Two months' salary as stenographer, \$130.00; Clerks: G. F. Seymour, Two months' salary, \$130.00..... 1,368 30

Expenses: R. B. Chadwick, \$921.90; E. J. Peet, \$10.80; F. Webb, \$3.70; Lethbridge City Treasurer, \$20.60; Provincial Telephone Department, \$25.55; Beulah Mission, \$30.75; Children's Aid Society, \$73.50; Youville Convent, \$20.00; Byron-May Co., Ltd., \$9.25; R.N.W.M. Police, \$12.50; Lewis & McAlister, \$5.00; W. Johnstone Walker Co., \$18.25; D. G. Ross, \$10.25; J. E. Larsen, \$17.05; Superintendent Victoria Industrial School, \$31.62..... 1,210 72

Revision and Commissions with relation to the Statute Law (\$450.00)—

Advances, re expenses to be accounted for: F. G. Bowers, \$50.00; A. Y. Blain, \$400.00..... 450 00

Police Magistrates, Salaries and Expenses (\$2,333.32)—

I. S. Cowan, Four months' salary, \$833.32; balance of salary for 1909, \$1,500.00..... 2,333 32

Carried forward..... \$152,719 36

Brought forward.....\$152,719 36

LICENSE BRANCH (\$18,685.58).

Inspections (\$9,294.22)—

Salaries and Expenses of Inspectors: W. A. Deyl, Chief Provincial Inspector, Five months' salary, \$833.30; Provincial Inspectors: J. A. Fairley, Five months' salary, \$541.65; expenses, \$413.50; R. W. Chamberlain, Five months' salary, \$541.65; expenses, \$80.70; C. S. Hotchkiss, One month's salary, \$108.33; expenses, \$61.30; R. B. Layman, Five months' salary, \$200.00; W. H. Cooper, Five months' salary, \$500.00; expenses, \$119.05; G. W. Whittaker, Five months' salary, \$416.65; expenses, \$90.00; G. T. Montgomery, Five months' salary, \$500.00; expenses, \$225.40; R. Nimmons, Five months' salary, \$500.00; expenses, \$185.10; H. E. Rudd, Five months' salary, \$500.00; M. F. Webb, Five months' salary, \$433.32; F. R. Paul, Five months' salary, \$500.00; W. H. James, Five months' salary, \$500.00; D. Hodgkins, Five months' salary, \$450.00; D. S. Irwin, Four months' salary, \$333.32; D. Gillies, Four months' salary, \$400.00; expenses, \$86.85; J. Rae, expenses, \$222.10; W. J. Horner, livery for W. H. Cooper, \$2.00..... 8,744 22

Advances, re expenses to be accounted for: W. A. Deyl, \$300.00; J. Rae, \$100.00; R. Nimmons, \$150.00..... 550 00

Fees and Expenses, Commissioners' Meetings (\$4,277.70)—

T. McKercher, \$64.85; O. F. Strong, \$181.50; D. C. Bayne, \$310.40; W. C. Armstrong, \$18.00; Rent of halls for meetings: City of Strathcona, \$6.00; W. H. Cooper, \$2.00; G. T. Montgomery, \$4.00; R. Nimmons, \$4.00; Lethbridge Lodge, I.O.O.F., \$4.00; City of Edmonton, \$8.00..... 602 75

License Commissioners' Salaries: D. C. Bayne, Five months' salary, \$1,041.65; T. McKercher, Five months' salary, \$1,041.65; O. F. Strong, Five months' salary, \$1,041.65..... 3,124 95

Advances, re expenses to be accounted for: T. McKercher, \$250.00; O. F. Strong, \$150.00; D. C. Bayne, \$150.00..... 550 00

Advertising, re Liquor License Ordinance (\$469.04)—

The Calgary Daily News, \$41.64; Camrose Publishing Co., \$15.60; Ponoka Herald, \$8.64; The Blairmore Enterprise, \$21.12; Gleichen Call, \$3.24; Herald Publishing Co., \$3.12; Crossfield Chronicle, \$6.96; Macleod Advertiser, \$2.88; Le Courrier de L'Ouest, \$25.92; Vermilion Signal, \$21.12; Plaindealer Co., \$12.60; The Lloydminster Times, \$12.56; Western Globe Printing Co., \$9.00; Lethbridge Herald Co., Ltd., \$34.68; The Vegreville Observer, \$12.48; The Representative, \$12.48; The Province Printers, \$14.76; The Castor Advance, \$11.28; The Daysland Press, \$9.48; The Bulletin Co., \$34.20; Claresholm Review, \$7.92; Stettler Independent, \$3.96; Albertan Publishing Co., \$3.00; Alberta Herald Publishing Co., Ltd., \$24.36; Alix Free Press, \$9.84; Carstairs Journal, \$5.40; Taber Free Press, \$13.80; Vegreville Observer, \$17.76; Pincher Creek Echo, \$4.80; Optimist Publishing Co., \$29.76; Sedgewick Sentinel, \$14.16; Weekly Chronicle, \$10.68; Granum Press, \$9.84..... 469 04

Prosecutions (\$4,385.67)—

Services and Expenses: D. Gillies, \$100.00; W. A. Deyl, \$100.45; J. A. Fairley, \$27.15; D. Hodgkins, \$64.25; D. S. Irwin, \$182.60; W. H. James, \$613.65; Simmons & Shepherd, \$32.00; J. A. Clarke, \$15.00; S. L. Jones, \$95.15; J. Short, \$17.50; F. D. Byers, \$71.00; W. M. Campbell, \$20.00; A. Ogilvie, \$233.80; F. R. Paul, \$252.15; H. E. Rudd, \$350.00; W. E. Syer, \$177.40; W. B. Wills, \$755.45; M. F. Webb, \$695.00; W. H. Wickett, \$85.95; Canadian Detective Bureau, Ltd., \$297.17..... 4,185 67

Advances, re expenses to be accounted for: H. E. Rudd, \$100.00; W. H. James, \$100.00..... 200 00

Contingencies (\$258.95)—

J. Rae, transportation, C.P.Ry., \$38.95; F. A. Eleczko, transportation, C.P.Ry., \$15.20; J. Schuster, transportation, C.P.Ry., \$15.20; Subscriptions to newspapers, \$9.50; City of Edmonton, phone rent, \$11.50; Provincial Government Telephone System,

Carried forward..... \$171,145 99

Brought forward.....\$171,145 99

LICENCE BRANCH—Continued

messages, \$45.15; D. M. Goode, livery, \$2.50; W. H. Horner, livery, \$17.00; R. W. Chamberlain, phone rent and long distance account, \$56.10; R. English, typewriting, \$2.00; W. A. Deyl, phone rent and transportation, \$15.20; J. A. Fairley, phone rent, \$30.65..... 258 95

Total Administration of Justice.... \$171,404 94

PUBLIC WORKS.

LEGISLATIVE AND DEPARTMENTAL BUILDINGS, MAINTENANCE, RENT, CARETAKING, FURNISHINGS, INSURANCE AND FRONTAGE TAXES (\$37,681.98).

Terrace Buildings, Edmonton—

Material and labour: Provincial Government Telephone System, \$190.73; Department of Public Works, \$1.19; Burnham-Frith Electric Co., \$3.50; Paylist, \$31.68.....\$ 227 10

Old Fort Buildings—

Material and labour, Sommerville Hardware Co., 73c.; H. Wilson, \$1.40; Light and fuel, \$37.29; Paylist, \$53.80..... 93 22

Legislative Hall—

Material and labour: A. Lee Co., \$20.65; Department of Public Works, \$9.00; J. Walter, Ltd., \$5.20; Hudson's Bay Co., \$34.54; Burnham-Frith Electric Co., \$14.58; Sommerville Hardware Co., \$1.50; G. Clark, \$18.55; Paylist, \$110.40..... 214 42

Stable—

Labour: City of Edmonton Water Works Department..... 3 00

Dairy Commissioner's Office—

Material and labour: Calgary Water Power Co., \$7.08; Provincial Government Telephone System, \$42.00; rent and caretaking, \$364.50..... 413 58

Inspector's Office, Calgary—

Material and labour: A. McBride & Co., \$19.60; Turner-Hicks Co., \$2.75; rent and caretaking, \$418.50; payroll, \$12.60..... 453 45

Normal School, Calgary—

Material and labour: J. H. Ashdown Hardware Co., \$5.94; C.P.R. Co., \$190.12; Comer Hardware Co., \$10.50; City Cartage Co., \$1.50; Calgary Paint and Glass Co., \$8.07; F. Clements, \$95; City of Calgary, \$50.00; Gorman, Clancey & Grindley, \$3.50; W. Head Co., \$70.95; Linton Bros., \$8.00; A. McBride & Co., \$1.60; North West Electric Co., \$9.00; Ontario Laundry, \$26.15; Provincial Government Telephone System, \$46.00; F. R. Stewart & Co., \$6.86; Western Planing Mills Co., \$252.36; C. J. Winn, \$21.20; Wood & Green, \$1.85; light and fuel, \$323.39; Paylist, \$1,377.70..... 2,509 69

Land Titles Office, Calgary—

Material and labour: Alberta Pharmacy, \$12.50; J. H. Ashdown Hardware Co., \$6.07; City Cartage Co., \$26.95; Calgary Paint and Glass Co., \$9.59; Canadian Fairbanks Co., \$17.31; Currey & Cope, \$2.75; F. Clement, \$46.05; City of Calgary, \$15.55; Ellis & Grogan, \$12.75; Hudson's Bay Co., \$4.00; Wm. Head Co., \$28.20; Linton Bros., \$8.00; A. McBride & Co., \$29.00; D. E. McDonald, \$43.00; North West Electric Co., \$1,302.00; Ontario Laundry, \$2.35; Provincial Government Telephone System, \$32.15; F. R. Stuart & Co., \$32.01; C. C. Snowden, \$15.00; Turner Hicks Hardware Co., \$3.50; Western Planing Mills Co., \$120.40; C. J. Winn, \$3.60; caretaking, \$599.00; light, water and fuel, \$322.42; Paylist, \$1,273.60; Insurance premiums, \$702.20; office furniture and fixtures, \$8,265.80..... 12,935 75

Carried forward..... \$16,850 21

Brought forward.....\$16,850 21

LEGISLATIVE AND DEPARTMENTAL BUILDINGS, ETC.—*Continued*

Court House, Calgary—

Material and labour: Calgary Paint and Glass Co., 40c.; Ellis & Grogan, \$8.00; Glanvilles, Ltd., \$9.77; Wm. Head Co., \$51.56; Linton Bros., \$3.75; A. McBride & Co., \$17.40; North West Electric Co., \$17.30; Provincial Government Telephone System, \$59.55; Plunkett & Savage, \$18.85; L. P. Smardon, \$5.00; F. R. Stuart & Co., \$3.15; Western Planing Mills Co., \$6.13; Caretaking, \$598.10; Office furniture, \$36.75; Light, water and fuel, \$757.66; Paylist, \$258.92..... 1,852 29

Court House, Cardston—

Material and labour: Dominion Express Co., \$1.70; Batchelor, Marshall & Skarin, \$89.00; A. Longstaff, \$5.10; Cardston Implement Co., \$1.30; J. C. Gauld, \$3.35; F. Austin, \$2.00; D. McKinnon, \$3.35; Stacey Lumber Co., \$11.35; G. Matthews, \$5.90; South Alberta Lumber Co., \$35.58; Stafford-Agnew Co., \$1.35; Fuel, \$143.75; Caretaking, \$6.00; Paylist, \$92.90.... 402 63

Court Offices, Edmonton—

Material and labour: Bremner Electric Co., \$20.20; Burnham-Frith Electric Co., 50c.; City of Edmonton Telephone Department, \$82.00; Chown Hardware Co., \$1.70; J. Henderson, \$5.00; Hudson's Bay Co., \$11.25; A. Lee Co., \$3.00; Jackson Bros., \$1.00; Office furniture, \$257.24; Rent, \$1,713.35; Caretaking, \$345.50; Light, \$41.17; Paylist, \$11.86..... 2,493 77

Court Offices, Lethbridge—

Material: Haye Bros., \$1.80; Rent and telephone, \$467.00.... 468 80

Court House, Macleod—

Material and labour: R. H. Bender, \$5.00; Macleod Hardware Co., \$3.50; W. Rundle, \$69.90; G. McFarquhar, \$15.00; Barker & Co., \$15.75; Western Cartage Co., \$10.00; Caretaking, \$275.00; Light and telephone, \$188.00; Fuel, \$98.90; Office furniture, \$11.55..... 692 60

Court House, Medicine Hat—

Material and labour: L. B. Cochran, \$14.50; City of Medicine Hat, \$3.75; Caretaking, \$225.00; Light, heat and telephone, \$71.28..... 314 53

Court Offices, Red Deer—

Material and labour: L. D. Parney, \$2.65; Smith & Gaetz, \$2.00; Best Bros., \$48.25; Western General Electric Co., \$1.00; Rent and caretaking, \$185.00; Light and telephone, \$96.00; Paylist, \$10.00..... 344 90

Court House, Wetaskiwin—

Material and labour: C.P.R. Co., \$92.65; Chown Hardware Co., \$11.22; Department of Public Works, \$7.92; O. Greenwall, \$26.45; Gorman, Clancey & Grindley, \$1.60; A. M. Jeffers, \$2.00; D. C. McLean, \$18.90; Provincial Government Telephone System, \$50.25; Ross Bros., \$9.00; Sommerville Hardware Co., \$7.29; J. Walter, \$63.66; Wetaskiwin Pump Works, \$6.30; Wetaskiwin Hardware Co., \$2.50; Wetaskiwin Electrical Co., \$1.65; G. D. Wallace, \$25.10; L. D. Parney, \$3.45; Caretaking, \$306.00; Light and fuel, \$214.67; Furniture, \$32.35; Paylist, \$515.84..... 1,398 80

Brand Office, Medicine Hat—

City of Medicine Hat, rent, \$135.00; J. C. Beveridge, chair, \$1.00 136 00

Government Offices, Edmonton—

Material and labour: Burnham-Frith Electric Co., \$189.87; Chown Hardware Co., \$44.78; Dominion Express Co., \$3.90; Douglas Co., \$14.50; Edmonton Sporting Goods Depot, \$5.10; Great West Specialty & Iron Foundry Co., \$2.60; J. H. Garipey, \$31.25; Hudson's Bay Co., \$63.70; Hutton Upholstering and Carpet Cleaning Co., \$7.65; R. O. Jackson, \$2.50; A. Lee Co., \$76.02; W. H. Martin, \$1.75; Provincial Government Telephone System, \$20.00; Red Cross Pharmacy, 50c.; Revillon Bros., \$12.75; J. Ryser, \$37.50; Ross Bros., \$22.83; Sommerville Hardware Co., \$13.33; J. Walter, \$79.64; Williams, Brown & Earle,

Carried forward..... \$24,954 53

Brought forward.....\$24,954 53

LEGISLATIVE AND DEPARTMENTAL BUILDINGS, ETC.—*Continued*

	\$10.50; Caretaking, \$2,183.00; Water, light and fuel, \$1,805.37; Telephone rent, \$33.00; Paylist, \$428.99.....	5,091 03
Furniture—		
	Bradburn Stationery Co., office furnishings, \$633.82; Blowey-Henry Co., office fixtures, \$301.60; Bremner Electric Co., \$17.12; Collector of Customs, duty, \$2.10; C.N.R. Co., freight, \$7.73; C.P.R. Co., freight, \$66.96; Campbell Furniture Co., tables, \$8.80; Chown Hardware Co., hardware, \$15.60; Edmonton Tent and Mattress Co., cushion, \$2.50; Great West Specialty & Iron Foundry Co., castings, 50c.; Gorman, Clancey & Grindley, birch trimming, 49c.; Northern Hardware Co., sundries, \$4.10; Office Specialty Co., office fixtures, \$1,161.46; Ross Bros., locks, \$3.00; Sommerville Hardware Co., \$11.67; J. Walter, lumber, \$42.16; Paylist, \$378.18.....	2,657 79
Land Titles Office, Edmonton—		
	Material and labour: Burnham-Frith Electric Co., \$8.70; Blowey-Henry Co., \$253.50; J. Walter, \$19.28; Rent, light and telephone, \$415.72; Paylist, \$50.67.....	747 87
Cold Storage Building, Calgary—		
	Dominion of Canada, rent of cold storage, \$1.00; City of Calgary, rent of creamery, \$500.00.....	501 00
Guard Room, Fort Saskatchewan—		
	Provincial Government Telephone System, telephone service..	8 00
Reformatory—		
	Material and labour: Cushing Bros., \$2.70; Rent and caretaking, \$273.50; Paylist, \$22.33.....	298 53
Court House, Fort Saskatchewan—		
	Material and labour: F. W. Davies, \$1.00; G. S. Hill, \$1,506.15; C.N.R. Co., 35c.; A. T. Chambers & Co., 70c.; A. M. Jeffers, 95c.; Caretaking, light and fuel, \$140.66; Paylist, \$11.20.....	1,661 01
Rent of Halls for Court Sittings—		
	G. W. Mahon, \$36.00; Olds Town Council, \$110.00; Town of Ponoka, \$12.00; Innisfree City Band, \$20.00; Millet Lodge No. 26, I.O.O.F., \$30.00; Town of Vegreville, \$40.00; R. C. Mission, St. Paul des Metis, \$10.00; Town of Vermilion, \$130.00; R. Barrett, \$5.00; Coleman Lodge, \$10.00; J. Hausauer, \$20.00; Town of Stony Plain, \$30.00; H. B. Dawson, \$8.00; A. G. Baalim & Co., \$50.00; T. A. Attwood, \$10.00; S. A. Harding, \$12.00; J. H. Burrows, \$10.00; A. Widman, \$5.00; G. Allen, \$10.00; I.O.O.F., Claresholm, \$12.00; Taber Lodge No. 25, \$8.00; Transit Hotel, \$10.00; H. Lusk, \$30.00; J. Todd, \$12.00; O. W. Hembling, \$40.00; Lake View Public Hall, \$5.00; Father J. A. Therien, \$10.00; J. S. Davie, \$15.00; H. C. Lisle, \$8.00; M. W. Ferguson, \$1.50; R. O. Bird, \$1.50; S. Jessup, \$12.00; W. Small & Co., \$20.00; Town of Innisfail, \$10.00; Steffes & Hittinger, \$8.00; Lethbridge Caledonian Society, \$48.00; M. S. McLeod, \$10.00; Town of Leduc, \$12.00.....	831 00
Heating Building, Calgary—		
	Material and labour: F. Clement, \$7.50; A. McBride & Co., \$4.17; T. R. Stuart & Co., \$7.15; Western Planing Mills Co., \$11.02; Insurance, \$383.20; Paylist, \$28.00.....	441 04
Railway Engineer's Office—		
	Rent: R. W. Jones.....	30 00
Carpenter Shop, Edmonton—		
	Material and labour: Baker Lumber Co., \$432.70; J. Walter, \$2.70; Ross Bros., \$2.41; Sommerville Hardware Co., \$4.60; Chown Hardware Co., \$3.30; Paylist, \$14.47.....	460 18

HEATING BUILDING, CALGARY (\$174.33).

Material and Labour—		
	Wm. Head Co., \$169.83; Pay list, \$4.50.....	174 33
Carried forward.....		\$37,856 31

Brought forward.....\$37,856 31

MAINTENANCE OF GOVERNMENT HOUSE (\$1,752.15).

Rent of Government House: Hon. Frank Oliver, four months.....	600 00
Fuel, Light and Water—	
City of Edmonton, \$259.08; Edmonton Standard Coal Co., \$77.67	336 75
Furniture and Furnishings—	
Blowey-Henry Co., \$14.75; Burnham-Frith Electric Co., \$11.20; Acme Co., 60c.; Chown Hardware Co., \$3.45; Geo. M. Fairfield, \$10.00; R. H. Graves & Co., \$2.10; Hudson's Bay Co., \$18.20; W. H. Reed, \$5.50; Sommerville Hardware Co., \$2.40; Ross Bros., \$6.25.....	74 45
Gardener, Caretaker and Coachman—	
P. Sandercock, \$250.00; H. Brett, \$103.64; F. J. Young, \$250.00;	603 64
Incidentals, Repairs, etc.—	
T. A. Davidson, \$7.50; A. Lee Co., \$4.40; W. Ramsay, \$86.55; City of Edmonton Telephone Department, \$38.30; Paylist, 56c.	137 31

COURT HOUSE, FORT SASKATCHEWAN (\$708.38).

Material and Labour—

Burnham-Frith Electric Co., \$48.30; Byron-May Co., \$8.00; A. T. Chambers, \$40.00; Fetherstone & McLellan, \$586.86; Hudson's Bay Co., \$25.22.....	708 38
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INSPECTION AND SUPERINTENDENCE OF PUBLIC WORKS (\$8,188.46)

Services and Expenses—

E. Ainsworth, \$979.90; A. R. Archibald, \$157.35; D. Bard, \$393.00; M. Calder, \$208.77; O. Como, \$130.00; J. Desmond, \$114.00; J. Empey, \$2.50; J. Fielders, \$650.60; W. Fallow, \$588.25; F. Hardy, \$632.35; G. M. Mortimer, \$274.00; D. McIntosh, \$676.00; D. McKinnon, \$852.00; G. McTaggart, \$108.50; J. A. Morison, \$146.00; J. S. McKellar, \$84.50; A. Poirier, \$120.00; E. W. Shenfield, \$89.00; J. Trimble, \$234.95; J. R. Wight, \$359.20; J. H. Wright, \$14.00; A. Munro, \$103.70.....	6,918 57
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Sundry Items—

Alberta Stable, Vegreville, \$10.00; Burdette Livery and Dray Line, \$14.00; Bassano Feed and Livery Stables, \$6.00; C.P.R. Co., \$1.13; J. D. Clark, \$10.00; R. A. Chisholm, \$6.00; S. Cabana, \$61.26; F. S. Campbell, \$12.00; M. C. Cranswick, \$4.25; Davis & McCaig, \$21.50; Dominion Express Co., \$1.25; M. Donley, \$36.96; T. Fletcher, \$43.55; J. Gunn, \$11.00; J. R. Grayshon, \$27.50; D. Gillies, \$5.00; R. O. Jackson, \$7.50; Linn Bros., \$8.00; C. Levang, \$5.00; Layng & Co., \$9.50; M. McLean, \$21.00; W. H. Martin, \$12.40; B. Morphy, \$8.00; McCallum Bros., \$2.00; D. B. McLean, \$2.00; J. A. McCallum, \$2.00; A. Patterson, \$4.50; Queens Livery, \$2.00; Pickering & Evelyn, \$2.00; Provincial Government Telephone System, \$25.00; Ross Bros., \$6.80; Rosewell & Carson, \$2.75; Ribchester Carriage Co., \$20.85; Revillon Bros., 97c.; Riddell & Harries, \$5.00; E. J. Southwick, \$5.00; Sommerville Hardware Co., \$1.10; Vegreville Livery, Feed and Sales Stables, \$4.00; Vermilion Livery, \$3.00; H. Wilson, \$15.75; Paylist, \$672.37...	1,119 89
Advances re Expenses—	
D. McIntosh, \$50.00; R. W. McIntyre, \$50.00; M. Calder, \$50.00	150 00

INSPECTION OF COAL MINES (\$3,871.27).

Salaries and Expenses of Inspectors—

E. E. Baldwin, \$407.00; C. Emmerson, \$20.00; N. Fraser, \$7.45; E. Heathcote, \$574.63; R. Livingstone, \$585.19; J. T. Stirling, \$1,211.34; A. R. Wilson, \$955.10.....	3,760 71
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Sundry Items—

C. N. Express Co., 45c.; C.P.R. Co., \$1.16; Dominion Express Co., \$1.00; Provincial Government Telephone System, 45c.; Mines	
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Carried forward.....\$52,266 01

Brought forward..... \$52,266 01
INSPECTION OF COAL MINES—*Continued*

and Minerals, \$2.50; S. S. Standish, \$5.00..... 10 56
Advances re Expenses—
C. E. Baldwin, \$50.00; J. T. Stirling, \$50.00..... 100 00

INSPECTION OF STEAM BOILERS (\$6,033.37).

Salaries and Expenses—

J. Buxton, salary, \$625.00; expenses, \$561.22; D. Fraser, salary, \$625.00; expenses, \$514.65; F. W. Hobson, salary, \$625.00; expenses, \$533.85; J. T. Lunn, salary, \$25.00; N. Marshall, salary, \$625.00; expenses, \$679.64; W. D. Watson, salary, \$650.95; Paylist, salary, \$6.00..... 5,471 31

Advertising under Ordinance—

Magrath Pioneer, \$10.92; Western Globe, \$9.80; Province Printers, \$9.80; Medicine Hat News, \$9.80; Stettler Independent, \$9.52; Lloydminster Times, \$9.80; Alix Free Press, \$10.64; Alberta Herald, \$9.24; Ponoka Herald, \$9.52; Calgary News, \$5.40; Lethbridge Herald, \$32.64; Le Courrier de L'Ouest, \$11.48; Edmonton Daily Capital, \$7.40; Vegreville Observer, \$9.52; Tofield Standard, \$9.80; Carstairs Journal, \$9.24; Bulletin Co., Ltd., \$21.84; Alberta Star, \$10.36; Claresholm Review, \$8.40; Gleichen Call, \$9.80; Plaindealer Co., \$11.20; Farm and Ranch Review, \$8.40; High River Times, \$9.24; Camrose Publishing Co., \$10.36; Okotoks Review, \$11.20; Castor Advance, \$9.52; Taber Free Press, \$9.52; Albertan Publishing Co., \$19.76; The Representative, \$9.80; Daysland Press, \$10.08; Sedgewick Sentinel, \$10.36; Enterprise, \$9.24; Macleod Advertiser, \$7.00; Vermilion Signal, \$9.80; The Didsbury Pioneer, \$8.40; Bawlf Sun, \$10.08; Red Deer Advocate, \$10.08..... 398 96

Sundry Items—

Dominion Express Co., \$4.20; Crosby Steam Gage and Valve Co., test pump, \$49.30; Great West Saddlery Co., letter cases, \$28.00; Jas. Morrison Brass Mfg. Co., \$31.00; Collector of Customs, \$34.10; Provincial Government Telephones, \$1.05; Sommerville Hardware Co., Ltd., \$15.45..... 163 10

BORING AND TESTING FOR WATER AND PROVIDING FOR PUBLIC WELLS (\$1,497.44).

Well Boring Machines, Repairs and Operation—

Machine No. 2: W. Pearce, \$327.10; R. Crawford, \$8.80; E. Baker, \$1.00; F. Tyler, \$12.25; C.P.R. Co., \$49.72; City Cartage Co., \$14.10..... 412 97
Machine No. 4: F. C. Berisford, \$3.25; W. Pearce, \$4.10..... 7 35
Machine No. 5: Mangin & Egan, \$4.65; C. H. Walker, \$34.69; Canadian Fairbanks Co., \$32.50..... 71 84

Wells—

Well at Granum: C.P.R. Co., \$99.10; McKay Bros., \$10.00; W. Pearce, \$4.70..... 113 80
Public Well, S. 16-11-22w4: Lethbridge Iron Works Co., 20c.; Peck Bros., \$8.00; C. W. Gray, \$79.45..... 87 65
Public Well, S. 10-4-17w4: W. Pearce..... 2 50
Public Well, S. $\frac{3}{4}$ 9-25w4: W. Pearce, \$47.10; J. N. Schaeffer, \$2.95..... 50 05
Well at Irvine: G. Carey..... 10 20
Public Well, S. 33/34- $\frac{3}{4}$ 9/10-2w4: Dominion Cartage Co..... 8 00
Well at Monarch No. 1: Lethbridge Iron Works Co., \$21.31; Crown Lumber Co., \$18.63..... 39 94
Well at Monarch No. 2: F. Taylor..... 89 65
Well at Glenbow: C.P.R. Co., \$24.00; Union Iron Works, \$84.75; Canadian Fairbanks Co., \$41.99; W. Pearce, \$3.25; Paylist, \$449.50..... 603 49

Carried forward..... \$59,907 38

Brought forward.....	\$59,907 38
FERRY ACCOMMODATION (\$6,063.40).	
Ferry, Red Deer River, Princess Ranch— Operating: Paylist, \$627.75; Supplies, W. Fallow, \$3.35; J. Rae, \$23.85; Revelstoke Sawmill Co., \$20.45.....	675 40
Ferry, Eagle Ribs Crossing— Supplies: J. H. Wright, \$3.30; A. McBride & Co., \$12.46; W. Stuart & Co., 40c.; Crown Lumber Co., \$9.60; Vulcan Iron Works, \$3.70; C. J. Bray, \$1.85; Revelstoke Sawmill Co., \$14.25; Gleichen Livery Feed and Sale Stables, \$2.50; Paylists, \$36.00	84 06
Ferry, Red Deer River, S. 4-27-17w4— A. McBride & Co., \$14.36; W. Stuart & Co., \$3.02; J. P. McBeath, \$8.40; W. Vulcan Iron Works, \$3.90; C.P.R. Co., 45c.; Paylists, \$44.55.....	74 68
Ferry, Adman River, S. 16-7-29w4— Supplies and repairs: J. W. Steen, \$16.00; F. H. Robbins, \$9.00; T. K. Scott, \$5.75; O. Larum, \$9.60; Paylists, \$252.25.....	292 60
Ferry, N. Saskatchewan River, Tp. 58-17w4— Supplies: H. Thompson, \$2.35; Sommerville Hardware Co., \$17.33; Paylists, \$29.25.....	48 93
Ferry, Saskatchewan River at Big Island— Operating: A. Benoit, \$14.20; Sommerville Hardware Co., \$14.48; Paylists, \$13.45.....	42 13
Ferry, Red Deer River, West of Olds— Paylist.....	29 00
Ferry, Pembina River, Edmonton and Peace River Road— Supplies: D. Bard, \$22.75; Dept. of Public Works, \$2.10; H. Johnson, \$3.70; A. D. Henderson, \$52.75; Great West Specialty and Iron Foundry Co., \$67.54; Smith and Mortelette, \$126.35; A. D. Henderson, \$49.02; Paylists, \$270.38.....	594 59
Ferry, Athabasca River at Landing— Supplies: The Northern Transportation Co.....	75 00
Ferry, Red Deer River, S. 12-33-22w4— Operations: J. A. Morrison, 60c.; Paylist, \$21.00.....	21 60
Ferry, Pembina River, S. 10-60-1w5— Supplies: Department of Public Works, 46c.; A. D. Henderson, \$1.00; Stanton Bros. and Tett, \$1.85; Paylist, \$1.45.....	4 76
Ferry, North Saskatchewan River at Shandro— Supplies: E. Carey & Co., \$7.40; Northern Hardware Co., \$7.90; Paylists, \$30.00.....	45 30
Ferry, Belly River, Tp. 10-16/17w4— Supplies: Nelson & Gow.....	8 00
Ferry, North Saskatchewan River, S. 15-56-7w4— Supplies: J. Ross.....	9 25
Ferry, Red Deer River, S. 6-24-14w4— Supplies and operations: C.P.R. Co., \$10.69; A. McBride & Co., \$21.85; A. McInnis, \$25.00; Riverside Lumber Co., \$42.83; Bowman-Sine Lumber Co., \$11.15; Paylist, \$386.73.....	498 25
Ferry, Saskatchewan River, Tp. 39-7w5— Operation: J. McNab, \$2.50; Innisfail Hardware Co., \$2.40; J. R. Wight, 45c.; Paylist, \$18.00.....	23 35
Ferry, Peace River, Peace River Landing— Supplies: Hudson's Bay Co.....	10 40
Ferry, Narrows, Lac Ste. Anne— Operation: Paylist.....	10 00
Ferry, North Saskatchewan River, S. 14-54-3w4— Operation: L. Patinaude, \$20.88; D. Gillies, \$4.20; A. Gilmour, \$10.00; F. Riley, \$2.50.....	37 58
Ferry, North Saskatchewan River, North of Lamont— Operation: W. Domszy, \$46.66; Walker, Reid & Co., \$19.00; Paylist, \$92.50.....	158 16
Ferry, Pembina River, S. 10-61-27w4— Operation and supplies: C. L. Adair, \$8.00; Department of Public Works, 86c.; Provincial Government Telephones, \$1.00; J. T. Lunn, \$8.00; T. G. Renton, \$71.87; A. D. Henderson, \$1.47; Great West Specialty Iron and Foundry Co., \$62.02; Gorman,	

Carried forward..... \$62,650 42

Brought forward..... \$62,650 42

FERRY ACCOMMODATION—*Continued*

Clancey & Grindley, \$45.00; Sommerville Hardware Co., \$39.82; Paylists, \$422.05.....	660 09
Ferry, Pembina River, S. 26-56-7w5— Operation: F. Wright, \$101.67; Sommerville Hardware Co., 70c.; O. E. Hood, \$23.00; Paylist, \$47.00.....	172 37
Ferry, Bow River, South of Strathcona— Supplies and operation: A. McBride & Co., \$18.64; Gorman, Clancey & Grindley, \$9.00; Vulcan Iron Works, \$10.00; C. J. Bray, \$2.65; Revelstoke Sawmill Co., \$13.45; W. Stuart & Co., \$23.75; J. H. Wright, 35c.; Gleichen Livery, Feed and Sale Stables, \$10.00; Canadian Pacific Railway Co., \$52.59; Paylists, \$193.09.....	333 52
Ferry, Peace River, Dunvegan— Supplies: R. Brinkman, \$24.75; J. Boucher, \$2.50; E. C. Benson, \$4.00.....	31 25
Ferry at Bow Island, South Saskatchewan River— Supplies: Beattie & Vratton, \$2.50; W. Fallow, \$3.50; Calgary Iron Works, Ltd., \$19.70; J. Rae, \$2.65; Paylist, \$22.50.....	50 85
Ferry, Pembina River, S. 17-53-7w5— Operation: W. J. Hayden, \$38.83; W. E. Entwistle, \$2.95.....	41 78
Ferry, Belly River, S. 36-10-20w4— Operation: C.P.R. Co., \$2.70; E. Ainsworth, 40c.; Paylist, \$21.25	24 35
Ferry, Red Deer River, S. 27-29-21w4— Operation: A. McBride & Co., \$2.05; Paylists, \$42.50.....	44 55
Ferry, Red Deer River, S. 4-22-12w4— Supplies: J. H. Wright, \$2.95; A. McBride & Co., \$13.50; Gorman, Clancey & Grindley, Ltd., \$362.75; J. H. Ashdown Hardware Co., \$23.04; P. Eide, \$5.00; J. Page, \$3.50; Calgary Iron Works, Ltd., \$151.37; W. Stuart & Co., \$328.52; Paylist, \$256.88.....	1,147 51
Ferry, Bow River, S. 29-16-16w4— Operation: W. H. Moore, \$127.35; Crown Lumber Co., \$8.30; Vulcan Iron Works, \$4.45; J. H. Wright, \$4.00; C.P.R. Co., \$1.20; Gorman, Clancey & Grindley, \$22.50; Paylists, \$68.74.....	236 54
Ferry, Old Man River, near Monarch— Material: Department of Public Works.....	178 28
Ferry, Belly River, Tp. 11-14/15w4— Material: Hick Hardware Co., \$11.99; Paylist, \$146.50.....	158 49
Ferry, Bow River, near Rocky Buttes— Supplies: J. H. Wright, \$2.90; W. Stuart & Co., \$210.86.....	213 76
Ferry, Battle River— Supplies: Department of Public Works, 60c.; A. Munro, \$25.50..	26 10
Ferry, Pembina River, S. 1/36-58/59-3w5— Supplies: Sommerville Hardware Co.....	92

DITCHES AND DRAINS (\$1,937.07).

Drains, Land flooded by Pailley Creek— Material and supplies: C.P.R. Co., \$26.00; Paylists, \$283.64....	309 64
Drains along 14th Baseline— Paylists.....	157 83
General Drainage— Material and Supplies: Bradburn Stationery Co., \$8.00; Northern Hardware Co., \$11.20; Ross Bros., Ltd., \$36.00; Paylist, \$27.50.....	82 70
Payment of Drainage Engineer— Salary: P. N. Johnson, \$750.00; E. D. Robertson, \$160.00.....	910 00
Advance re expense to be accounted for: P. N. Johnson.....	476 90

MAINTENANCE OF BRIDGES (\$15,473.29).

Bridge, Bow River, Cochrane— S. Farquharson, transportation, \$4.50.....	4 50
Bridge, Six Mile Creek, S. 8-8-25w4— Macleod Hardware Co., \$2.00; M. E. Jordan, \$3.00; Paylist, \$21.50.....	26 50

Carried forward..... \$67,938 85

 Brought forward..... \$67,938 85

 MAINTENANCE OF BRIDGES—*Continued*

Bridge, Whitemud Creek, S. 10-51-25w4—	
Material, Department of Public Works, \$13.66.....	13 66
Bridge, Canote Creek, S. 13-54-26w4—	
Material, J. Walter, \$13.49.....	13 49
Bridge, McLaughlin Creek, S. 1-19-29w4—	
C. P. Rybo, \$48.00; S. Farquharson, \$7.85.....	55 85
Bridge, Spring Coulee, S. 29-4-23w4—	
Alberta Railway & Irrigation Co., \$13.50.....	13 50
Bridge, Old Man Creek, S. 5/6-53-22w4—	
Material, J. Walter, \$150.65; Paylist, \$87.00.....	237 65
Bridge, Willow Creek, S. 7-12-27w4—	
Paylist, \$10.50.....	10 50
Bridge, Narrows, Lesser Slave Lake—	
N. Plummer, \$5.25; N. Glader, \$5.50.....	10 75
Bridge, Ralph Creek, S. 22-1-24w4—	
Material: Folsom Iron Works, \$3.57; H. D. Folsom, \$165.36; Paylist, \$221.50.....	390 43
Bridge, Ghost River, S. 13-26-6w5—	
Material, etc.: Columbia River Lumber Co., \$240.37; R. J. McNamee, \$3.00; S. M. Ward, \$9.00; Morley Trading Co., \$8.50; C.P. Ry. Co., \$49.00; Paylists, \$97.75.....	407 62
Bridge, High River, S. 17-20-28w4—	
Material, etc.: A. Daem, \$7.50; A. McBride, \$14.00; Stacey Lumber Co., \$51.65; W. Stuart & Co., \$411.41; C.P. Ry. Co., \$7.00; Paylists, \$110.25.....	602 37
Bridge, Fulton Creek, Tp. 36/52-24w4—	
Paylist, \$99.75.....	99 75
Bridge, Bow River, S.W. Gleichen—	
C. P. Ry. Co., 45c.....	45
Bridge, Old Man Creek, S. 25-53-23w4—	
Material: H. M. Quebec, \$11.20.....	11 20
Bridge, Ross Creek, S. 4/33-51-23w4—	
J. Rye, \$21.60.....	21 60
Bridge, 2835V—	
R. A. Livingstone, \$4.80.....	4 80
Bridge, Point aux Pins Creek, S. 10/15-53-22w4—	
C. N. Ry. Co., \$9.47; Paylist, \$52.50.....	61 97
Bridge, Battle River, S. 4-43-25w4—	
Material: Department of Public Works, \$2.10.....	2 10
Bridge, Crows Nest River, S. 36-7-4w5—	
Material, etc.: Crows Nest Pass Lumber Co., \$312.32; C. P. Ry. Co., \$107.15; Crows Nest Pass Hardware Co., \$34.75; Frayer & Sinclair, \$19.04; W. J. Steen, \$3.00; Paylists, \$2,217.50....	2,693 76
Bridge, Katchamut Creek, 13/18-51-18/19w4—	
Material, etc.: R. O. Bird, \$4.50; Swift & Emery, \$89.67; F. McHeffey, \$1.25; Paylist, \$56.00.....	151 42
Bridge, Jamieson's Coulee, S. 15-38-27w4—	
Material: Department of Public Works, \$45.06.....	45 06
Bridge, Lone Pine Creek, S. 28/29-52-28w4—	
J. A. Morrison, \$1.00; Innisfail Hardware Co., \$1.05; R. A. Craig, \$7.72; Paylist, \$67.60.....	77 37
Bridge, Bow River, Calgary—	
W. Stuart & Co., \$21.26.....	21 26
Bridge, Tp. 5/53-22w4—	
Paylist, \$21.75.....	21 75
Bridge, Bow River, near Morley—	
Columbia River Lumber Co., \$224.59; R. J. McNamee, \$3.00; S. M. Ward, \$9.00; Morley Trading Co., \$18.00; C. P. Ry. Co., \$49.70; Paylists, \$107.00.....	411 29
Bridge, Seven Persons Creek, S. 29-12-5w4—	
Material, etc.: J. Rae, \$5.40; Revelstoke Sawmill Co., Ltd., \$62.76; C. P. Ry., \$1.20; Paylist, \$134.00.....	203 36
Bridge, S. 5/6-7/8-46-23w4—	
Paylist, \$21.87.....	21 87

 Carried forward..... \$73,543 68

 Brought forward..... \$73,543 68

 MAINTENANCE OF BRIDGES—*Continued*

Bridge, Ross Creek, 28-12-2w5— Material: Findlay & Co., \$49.61.....	49 61
Bridge, Wakanagan Creek, 19/24-51-18/19w4— Paylist, \$28.00.....	28 00
Bridge, Beaver Dam Creek, S. 1/36-29/28-3w5— Material, etc.: C. P. Ry. Co., \$2.10; J. A. Sutherland, \$3.36; Paylists, \$15.00.....	20 46
Bridge, S. 11/15/15-38-28w4— Material: Department of Public Works, \$481.86.	481 86
Bridge, Nine Mile Coulee, S. 22/27-6-21w4— Material, etc.: E. Ainsworth, \$1.50; Alberta Ry. and Irrigation Co., \$21.94; Paylist, \$166.75.....	190 19
Bridge, Irrigation Canal, S. 2/3-5-23w4— Material, etc.: Spring Coulee Trading Co., Ltd., \$7.20; Hick Hardware Co., \$3.45; E. Ainsworth, \$10.15; Paylist, \$62.00..	82 80
Bridge, Rosebud River, S. 11/12-27-22w4— Gleichen Livery, Feed and Sale Stables, \$10.00.....	10 00
Bridge, Belly River, Lethbridge— Material, etc.: Crow's Nest Pass Lumber Co., \$1,529.71; C. P. Ry. Co., \$539.67; Fraser River Lumber Co., \$206.28; Leth- bridge Iron Works, \$4.25; Rodgers-Cunningham Lumber Co., \$6.97; S. Bailey, \$9.60; D. McKinnon, 80c.; Hick Hardware Co., \$116.59; Paylists, \$888.73.....	3,302 60
Bridge, Old Man River, S. 30-7-29w4— Material, etc.: Hick Hardware Co., \$27.27; M. S. Jordan, \$8.45; Paylist, \$155.76.....	191 48
Bridge, Medicine Hat— Material, etc.: Quinlan-Carter, Ltd., \$95.56; C. P. Ry. Co., \$187.21; J. Gillespie, \$16.90; Paylists, \$146.40.....	446 07
Bridge, S. 21-53-22w4— Material, Department of Public Works, \$4.35.....	4 35
Bridge, Bow River, at Gleichen— Material, etc.: W. Mohring, \$4.55; C.P.Ry., \$279.13; A. McBride & Co., Ltd., \$13.21; Vulcan Iron Works, \$6.45; Loders Lime Co., Ltd., \$154.40; Jones & House, \$541.58; Paylists, \$250.49.....	1,249 81
Bridge, Milk River, S. 36-1-13w4— Material, etc.: Milk River Mercantile Co., Ltd., \$6.75; Pioneer Lumber Co., Ltd., \$14.10; D. McKinnon, \$3.30; T. Bailey, \$10.80; Alberta Railway & Irrigation Co., \$41.76; P. J. Hogan, \$7.20; Lethbridge Iron Works Co., \$14.95; Paylists, \$87.74..	186 60
Bridge, Nine Mile Coulee, S. 9/16-6-21w4— Material, etc.: Alberta Railway & Irrigation Co., \$21.94; E. Ainsworth, \$5.40; Paylist, \$187.00.....	214 34
Bridge, Irrigation Canal, S. 3/33-4/5-23w4— Material, etc.: Pioneer Lumber Co., Ltd., \$28.22; E. Ainsworth, \$10.15; Paylist, \$76.75.....	115 12
Bridge, Kootenay River, S. 29-6-25w4— Material, etc.: C.P.Ry., \$60.37; Davis & McCaig, \$15.00; S. D. Long, \$81.96; Macleod Hardware Co., \$17.70; G. Pearson, \$18.00; R. H. Hillard, \$3.65; Claresholm Lumber & Grain Co., \$18.60; Paylists, \$411.30.....	626 58
Bridge, Crow's Nest River, S. 7-8-4w5— Material, etc.: Crow's Nest Pass Lumber Co., Ltd., \$191.28; C.P.Ry., \$60.40; H. Villeneuve, \$6.00; Coleman Hardware Co., \$1.00; Paylist, \$107.50.....	366 18
Bridge, Nine Mile Coulee, S. 4/5-6-21w4— Paylist, \$83.25.....	83 25
Bridge, Twatinaw Creek— Material and Labour: J. H. Wood, \$25.60.....	25 60
Bridge, S. 25/36-48-15w4— Paylist, \$33.00.....	33 00
Bridge, S. 5-7-19w4— Material, etc.: L. I. Trust Acct., \$74.11.....	74 11
Carried forward.....	\$81,325 69

Brought forward.....	\$81,325 69
MAINTENANCE OF BRIDGES— <i>Continued</i>	
Bridge, Sturgeon River, R.L. 2, St. Albert— Material, etc.: J. Walker, Ltd., \$2.97; Paylist, \$38.50.....	41 47
Bridge, Sturgeon River, S. 10-54-26w4— Material: J. Walter, Ltd., \$45.27.....	45 27
Bridge, Pipestone Creek, S. 12-47-24w4— Paylist, \$10.75.....	10 75
Bridge, Deep Creek, S. 5/32-51/52-2w5— Material, etc.: S. J. Deans, \$52.40; J. Walter, Ltd., \$218.85; C.N.R., \$28.28; Paylist, \$619.93.....	919 46
Bridge, Spring Creek, S. 36/1-53/54-16w4— Material, etc.: L. Gully & Co., \$2.25; Paylist, \$22.50.....	24 75
Bridge, Bow River, Calgary— Material, etc.: C. Riddock, \$3.00; J. Gillespie, \$9.60; A. McBride Co., \$4.80; Paylist, \$211.18; Gilbert, Bone & Oliver, \$377.65...	606 23
Bridge, Kipp Coulee, S. 20/21-6-19w4— Material: L. I. Trust Acct., \$4.00.....	4 00
Bridge, S. 21/22-6-20w4— Material: L. I. Trust Acct., \$12.06.....	12 06
Bridge, S. 15/16-6-21w4— Material, etc.: Alberta Railway and Irrigation Co., \$21.95; Ray- mond Mercantile Co., Ltd., \$19.44; Paylist, \$237.00.....	278 39
Bridge, Nine Mile Coulee, S. 26/27-6-21w4— Material, etc.: Alberta Railway & Irrigation Co., \$21.95; L. I. Trust Acct., \$91.12.....	113 07
CONSTRUCTION OF ROADS (\$12,014.75).	
Road, Lesser Slave Lake to Sturgeon Lake— Paylist, \$208.00; D. S. Hayden, \$76.37.....	284 37
Road, Macleod to International Boundary— Material, etc.: M. L. Jordan, \$18.00; S. McRae, \$1.44; M. Gordan, \$20.25; Paylists, \$325.25.....	364 94
Road, Wostok to Andrew, Victoria Trail— Paylist, \$193.87.....	193 87
Road, Calgary to Morleyville, N. of Bow River— T. Quigley, lumber, \$30.05.....	30 05
Road, S. 13-24-2w5— Paylist, \$203.50.....	203 50
Road, S. 16-25-1w5— Material, W. Stuart & Co., \$96.33; Paylist, \$227.25.....	323 58
Road, S. 16/15-25-1w5— Material, etc.: A. McBride & Co., 70c; H. Turner, \$2.00; Paylist \$300.00.....	302 70
Road, S. 5-55-1w5— Paylist, \$186.00.....	186 00
Road, Kneehill to Calgary— Material, A. Miller, \$6.00.....	6 00
Road, S. 3/34-52/53-25w4— Material, J. Walter, Ltd., \$21.60; Paylist, \$233.50.....	255 10
Road, Cardston to Mountain View— Material, Parrish Bros., Ltd., \$2.40.....	2 40
Road, S. 6/11-9-27/28w4— Paylist, \$59.50.....	59 50
Road, Macleod to Lyndon Trail— Material, etc., Gordan & Clancey, \$1.75.....	1 75
Road, Stirling to Magrath— Material, etc.: C.P.Ry. Co., \$13.02; E. Ainsworth, \$3.00; C. W. Alston, \$5.75; Paylists, \$245.25.....	267 02
Road, Macleod to Lethbridge— Paylists, \$123.24.....	123 24
Road, 20-25-22w4— Gleichen Livery & Feed Stables, \$5.00.....	5 00
Road, Frank to Lille Mines— Paylist, \$176.50.....	176 50
Carried forward.....	\$86,166 66

Brought forward..... \$86,166 66
CONSTRUCTION OF ROADS—*Continued*

Road, Riviere Qui Barre to Lac La Nonne— Material, Hudson Bay Co., \$44.32.....	44 32
Road, White Fish Lake to Lac La Biche— Paylist, \$18.00.....	18 00
Road, S. 2/35-54/55-27w4— A. Cramp, labour, \$82.00.....	82 00
Road, Tp. 52-25w4— Paylists, \$220.62; Sommerville Hardware Co., \$37.89.....	258 51
Road, S. 9/16-55-27w4— Paylist, \$79.50.....	79 50
Road, St. Paul de Metis to St. Edward— Paylist, \$54.00; Material: E. Labree, \$1.00; J. Macklin, \$1.00; A. Marcou, \$1.00.....	57 00
Road, Tps. 8/9-1w5— M. L. Jordan, labour, \$7.50.....	7 50
Road, Hill at Brosseau Ferry— Paylist, \$50.00.....	50 00
Road, S. 22-40-28w4— Paylist, \$9.00.....	9 00
Road, S. 33/34-48/49-27w4— Paylist, \$135.00.....	135 00
Road, S. 34/1-38/39-28w4— Paylist, \$242.00.....	242 00
Road, Tp. 4-23/24w4— Material, Spring Coulee Trading Co., Ltd., \$8.55.....	8 55
Road, 7/8-7/18-19/20-45-27w4— Paylist, \$5.00.....	5 00
Road, S. 1/2-57-23w4— Paylist, \$228.00.....	228 00
Road, Snake Lake west to Medicine River— Material, etc.: Spungbett & Harvey, \$1.77; Department of Public Works, \$77.76; Paylists, \$513.65.....	593 18
Road, S. 8/17-54-21w4— Paylist, \$60.00.....	60 00
Road, Mewassin to Inga, Tp. 51/52-2w5— Material, Department of Public Works, \$3.52; Paylist, \$2.00....	5 52
Road, S. 4/5-43-27w4— Paylist, \$236.75.....	236 75
Road, Tps. 50, 51, 52, 53, 54-3w4— Material, Dale & Lowery, \$2.25.....	2 25
Road, S. 5/6-56-26w4— Paylist, \$83.37.....	83 37
Road; 55/56-24w4— Paylist, \$873.50; F. Bastin, \$6.60; A. K. Bland, \$8.00.....	888 10
Road, S. 5/10-38-3w5— Paylist, \$45.50.....	45 50
Road, S. 15/16-53-22w4— Material, Fetherstone & McLellan, \$120.62.....	120 62
Road, S. 41/42-1-2w5— Material, J. McNab, \$3.35.....	3 35
Road, St. Albert to Morinville, Tp. 54/55-24w4— Paylist, \$84.25; J. Couture, Blacksmithing, \$1.75.....	86 00
Road, St. Emile to Edson— J. Prue, labour, \$183.00.....	183 00
Road, Vegreville to Warwick— Material, D. R. Fraser & Co., Ltd., \$8.96.....	8 96
Road, Tp. 39-23w4— Paylist, \$8.00.....	8 00
Road, Lac Ste Anne to Paddle River— Material, etc.: J. Henderson, 90c.; Hudson Bay Co., \$3.60; Pay- list, \$151.25.....	155 75
Road, 16/17-54-21w4— Paylist, \$155.00.....	155 00

Carried forward..... \$90,026 39

Brought forward..... \$90,026 39
CON TRUCTION OF ROADS—*Continued*

Road, S. 20/21-40-4w5—	
Paylist, \$282.50.....	282 50
Road, 29-5w5—	
Material, McDonald & McNaughton, \$32.54.....	32 54
Road, S. 10-26-4w5—	
Material, etc.: T. Quigley, \$12.72; A. Rellinger, \$8.75; Paylist, \$37.75.....	59 22
Road, S. 2/3-5-23w4—	
Alberta Railway & Irrigation Co., freight, \$1.64.....	1 64
Road, Tp. 49-28w4 and R. 1/2 w5—	
Material, C. W. Gaetz, \$3.00.....	3 00
Road, S. 35/36-10-22w4—	
Paylist, \$60.00.....	60 00
Road, British Columbia boundary, through Crow's Nest Pass, to Coleman—	
Material, etc.: Crow's Nest Pass Lumber Co., Ltd., \$41.41; Western Canadian Collieries, \$3.00; Fraser & Sinclair, \$18.95; Western Tent & Mattress Co., 30c.; W. S. Paris, \$1.50; C.P.Ry., \$64.20; D. Slugg, \$1.50; Paylist, \$299.50.....	430 36
Road, S. 23/26-39-3w5—	
Paylist, \$60.00.....	60 00
Road, Correction Line, Tp. 54/55-24/25w4—	
Paylist, \$75.50.....	75 50
Road, 34 /35-6-30w4—	
Material, etc., D. S. McIntyre, \$16.00.....	16 00
Road, Tp. 26-4w5—	
Material, etc.: M. McCuish, \$9.00.....	9 00
Road, S. 8/9-16/17-45-19w4—	
Paylist, \$168.75.....	168 75
Road, S. 30/25-7-2/3w4—	
Paylist, \$48.00.....	48 00
Road, Tp. 40-15w4—	
Material, G. R. Farmer, \$8.25.....	8 25
Road, S. 22/27-6-20w4—	
Paylist, \$45.25.....	45 25
Road, S. 20/21-42-13w4—	
Paylist, \$75.00.....	75 00
Road, Tp. 38-19w4—	
Material, Crown Lumber Co., Ltd., \$43.48.....	43 48
Road, S. 22/23-33-3w5—	
Paylist, \$106.85.....	106 85
Road, Tp. 8/9-20w4—	
Material: L. H. Fowler & Co., \$10.45; Lethbridge Iron Works Co., \$11.00.....	21 45
Road, S. 21-10-28w4—	
D. McKinnon, expenses, \$1.00.....	1 00
Road, Range Line N. of Tp. 57-18w4—	
Paylist, \$26.00.....	26 00
Road, S. 31/36-52-6w5—	
Paylist, \$65.00.....	65 00
Road, 2/3-18-24w4—	
D. S. McIntyre, transportation, \$2.00.....	2 00
Road, Tp. 52-17w4—	
Material, Globe Lumber Co., \$8.64.....	8 64
Road, S. 9/16-44-12w4—	
Paylist, \$50.00.....	50 00
Road, S. 26/23/25/24-29-5w5—	
Paylist, \$216.00.....	216 00
Road, Tps. 28/27-3w5—	
Material, T. Quigley, \$29.20.....	29 20
Road, S. 13/14-57-25w4—	
Material: Krauskoff Bros., \$20.00; P. Provost, \$3.30; Paylist, \$233.75.....	257 05

Carried forward..... \$92,228 07

 Brought forward..... \$92,228 07
CONSTRUCTION OF ROADS—*Continued*

Road, S. 23/26-57-27w4— Material, G. Reid, \$74.58.....	74 58
Road, Spring Lake to Hastings Coulee— Material, Hastings Bros., \$3.17.....	3 17
Road, S. 9/10-39-3w5— Paylist, \$62.00.....	62 00
Road, S. 1/2-48-13w4— Paylist, \$125.07.....	125 07
Road, 51/16w4— Material, etc.: M. Powley, \$4.00; C. Gordon, \$20.42; Morton's Hardware & Harness, \$1.05; Paylist, \$174.00.....	199 47
Road, St. Paul de Metis to Moose Lake— Material, etc.: A. Martin, \$33.36; C. Bellrose, \$8.64.....	42 00
Road, S. 27/28-60-9w4— Paylists, \$278.00.....	278 00
Road, St. Paul de Metis to Brosseau, 8/5-58-9w4— Material, A. Beaudreau, \$6.48; W. Brunelle, \$13.26; Y. Coultier, \$14.88; G. Laderonte, \$7.20; W. Ridsdale, \$6.48; Paylist, \$92.00.....	140 30
Road, S. 29-29-21w4— Paylist, \$29.00.....	29 00
Road, S. 15-55-24w4— Paylist, \$62.50.....	62 50
Road, S. 31/34-8 9-19w4— Material, Local Improvement Trust Account, \$77.83.....	77 83
Road, S. 25/26-35 36-12-23w4— Paylist, \$21.00.....	21 00
Road, S. 11/21-25-1w5— Material, etc.: A. McBride & Co., Ltd., \$10.25; W. Stuart & Co., \$32.13; Paylist, \$46.50.....	88 88
Road, S. 2/3-56-25w4— M. Payment, labour, \$238.00.....	238 00
Road, S. 14-31-26w4— Material, N. T. Hagen, \$45.66.....	45 66
Road, S. 10-42-4w5— Material: J. Evarts \$2.50; K. Onton, \$4.00; Paylist, \$54.45....	60 95
Road, S. 15/16-58-24w4— Material, J. Trudeau, \$9.00; Paylist, \$234.75.....	243 75
Road, S. 5/6-31/32-53 54-26w4— L. Vanacher, labour, \$137.50.....	137 50
Road, S. 11/12-9-20w4— Paylist, \$215.00.....	215 00
Road, S. 9/16-10/15-6-20w4— Paylists, \$292.00.....	292 00
Road, S. 11/12-35/36-11-17w4— Paylist, \$57.50.....	57 50
Road, S. 15/16-6-20w4— Paylist, \$45.25.....	45 25
Road, S. 20 21-23-1w5— Paylist, \$125.00.....	125 00
Road, S. 13/14-55/56-23w4— Material: J. Goddard, \$5.76; J. Cornfield, \$1.00; E. Bebo, 75c.; Paylists, \$233.15.....	240 66
Road, S. 18/13-24-1/2w5— Paylist, \$137.75.....	137 75
Road, S. 17/18-23-1w5— Paylist, \$125.00.....	125 00

CONSTRUCTION OF BRIDGES (\$79,301.99).

General—

C.P.Ry. Co., \$19.18; Advertising for tenders, \$117.00; Dominion Express Co., \$2.00; D. McDonald, transportation, \$1.25; R. Todd, \$4.40.....	143 83
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 Carried forward..... \$95,539 72

Brought forward..... \$95,539 72

CONSTRUCTION OF BRIDGES—Continued

Stock—

Alberta Railway & Irrigation Co., \$90.20; C.P.Ry. Co., \$178.75;
Material: F. Stafford, \$72.00; Crow's Nest Pass Lumber Co.,
\$144.48; Walker Reid Co., \$554.16; Department of Public
Works, \$1,265.79; Tofield Livery & Feed Stables, \$4.00..... 2,309 38

Protection, River Banks, Macleod—

Material, etc.: D. McKinnon, \$7.45; A. McBride & Co., \$8.74;
J. H. Ashdown Hardware Co., Ltd., \$52.77; Winnipeg Rubber
Co., Ltd., \$5.98; City Cartage Co., \$1.50; D. McBlane, \$3.25;
Provincial Government Telephones, 90c.; W. Renwick, \$7.65;
S. Bailey, \$2.85; Western Canada Agency, Ltd., \$29.92; Macleod
Hardware Co., Ltd., \$15.40; Claresholm Lumber Co., \$12.45;
C.P.Ry. Co., \$230.82; Paylist, \$1,031.03; M. L. Jordan, \$29.25;
G. W. Beard, \$497.10..... 1,937 06

Protection of Banks, Red Deer River—

Material, etc.: J. Duff & Co., \$4.70; J. H. Ashdown Hardware
Co., \$62.98; J. W. Deboard, \$27.20; Paylist, \$832.35..... 927 23

Protection of Banks, Red Deer River, S. 3-34-32/33w5—

Material, etc.: J. H. Ashdown Hardware Co., \$46.16; J. Duff
& Co., \$78.68; N. T. Hagan, \$9.40; Dominion Crown Timber
Agent, \$45.00; Paylist, \$1,797.24..... 1,976 48

Protection of Banks, Old Man River, W. of Blairmore—

Material, etc.: Ames Holden, Ltd., \$11.82; West Canadian
Collieries, Ltd., \$13.00; Crow's Nest Pass Hardware Co., \$44.18;
D. Slugg, \$7.58; Paylist, \$486.87..... 563 45

Jones' Creek, 21/28-38-25w4—

C.P.Ry. Co..... 1 43

Ross Creek, S. 27/28-52-18w4—

Material, etc.: T. Dallas, \$2.00; Walker Reid & Co., \$38.64; R. O.
Bird, \$6.15; F. McHeffey, \$5.76; Columbia River Lumber Co.,
\$176.52; Paylist, \$341.00..... 570 07

Bridge, S. 24-52-24w4—

Material, Department of Public Works..... 1 39

Mill Creek, S. 5 6-52-23w4—

Material, Department of Public Works..... 1 39

Sturgeon River, S. 8 9-55-24w4—

Material, etc.: C.P.Ry. Co., \$619.16; Crow's Nest Pass Lumber
Co., \$394.97; Canadian Bridge Co., \$836.14; Sommerville Hard-
ware Co., Ltd., \$24.77; B. Bowser, \$5.35; Department of Public
Works, \$9.90; Paylist, \$1,165.69..... 3,055 98

Blind Man River, S. 9/16-43-2w5—

Material, etc.: M. L. Crook, \$78.54; Putland & Thorpe, \$2.60;
W. Mohring, \$4.75; R. K. Allen, \$12.89; Department of Public
Works, \$3.70; C.P.Ry., \$302.02; Paylist, \$388.05..... 792 55

Bridge, S. 30/19-37-27w4—

Material: Innisfail Hardware, \$2.25; J. A. Wilson, 80c.; Paylist,
\$9.37..... 12 42

Bridge, S. 10/15-55-19w4—

Paylist..... 60 00

Bridge, Medicine River, S. 34/3-38/39-3w5—

Material, etc.: E. Wideen, \$9.55; Springbett & Hawcy, \$1.77;
Department of Public Works, \$80.07..... 91 39

Scott's Coulee, S. 3-6-27w4—

Material, etc.: F. R. Robbins, \$117.00; Cook Bros., \$2.95; Jackson
Bros., \$20.60; B. McGlynn, \$126.00; W. J. Steen, \$10.65;
Taylor Lumber and Grain Co., \$22.66; T. H. Scott, 42c.; Pay-
list, \$707.25..... 1,007 53

Toad Creek, S. 1-9-2w5—

Material: Jackson Bros., \$29.19..... 29 19

Amisk Creek, S. 4-50-18w4—

Material: Walker, Reid & Co., \$25.92; Paylist, \$5.50..... 31 42

Amisk Creek, S. 5-50-18w4—

Material: Walker, Reid & Co., \$28.80; Paylist, \$5.50..... 34 30

Carried forward..... \$108,942 38

 Brought forward..... \$108,942 38
CONSTRUCTION OF BRIDGES—*Continued*

Amisk Creek, S. 6-50-18w4— Material: Walker, Reid & Co., \$28.80; Paylist, \$5.50.....	34 30
Belly River, S. 5-5-26w4— Material: Alberta Ry. & Irrigation Co., \$30.03; Folsom Iron Works, \$1.50; E. J. Woods, \$6.00; Department of Public Works, \$64.82.....	102 35
Raven River, S. 28-35-3w5— Department of Public Works—.....	2 98
Beaver Creek, S. 9/10-15/16-56-20w4— Material: N. Coot, \$94.20.....	94 20
Bridge, 29 30-46-23w4— Material: The Gross Lumber Co., \$81.17.....	81 17
Meeting Creek, S. 3/4-43-19w4— Paylist, \$30.00.....	30 00
Sounding Creek, S. 12/7-30-7/6w4— Material, etc.: J. N. Tice, \$4.00; Skinner Hardware Co., \$4.50; A. H. Garriss, \$3.00; J. R. Wight, \$2.45; C. P. Ry. Co., \$15.00; Paylist, \$260.00.....	288 95
Bridge, S. 3/4-9/10-40-25w4— Material, etc.: Columbia River Lumber Co., \$76.69; A. H. McQuarrie, \$3.95.....	80 64
Bridge, S. 4-10-4w4— Material: Finlay & Co., \$28.03.....	28 03
Blind Man River, S. 24-43-2w5— Material, etc.: R. K. Allan, \$1.50; Putland & Thorpe, \$4.65; D. Reid, \$29.26; Lacombe Produce Co., \$17.50; Paylist, \$34.50..	87 41
Bridge, S. 24/25-51-3w4— Material: Columbia River Lumber Co., Ltd., \$21.35; Brown Bros., \$3.00.....	24 35
Stettler, 26/27-41-18w4— C. P. Ry. Co., \$35.55.....	35 55
Bridge, S. 26/27-41-18w4— Material, etc.: Thorson & Hargreaves, \$9.90; W. J. Barrow, \$12.00; Fisher & Chapman, \$22.35; R. B. Wilkinson, \$25.55; Paylist, \$212.12.....	281 92
Sturgeon River, S. 2/3-54-26w4— Material: Sweet & Goddard, \$22.32; Walker, Reid & Holmes, \$101.04; J. Walter, Ltd., \$166.03; Ross Bros., \$6.48; J. Bellerine, \$5.00; Great West Specialty & Iron Foundry, 35c.; Paylists, \$884.65.....	1,185 87
Dried Meat Creek, S. 34/3-45/46-18w4— Material, etc.: C. P. Ry. Co., \$21.00; R. H. Anderson, \$28.32..	49 32
Clear Water River, S. 32-37-6w5— Material: Department of Public Works, \$3.96.....	3 96
Moose River, East end of Lesser Slave Lake— Material, etc.: Sommerville Hardware Co., \$72.38; Paylists, \$762.62.....	835 00
Dried Meat Creek, S. 32-46-18w4— C. P. Ry. Co., freight, \$21.00.....	21 00
Little Bow River, S. 31-13-23w4— Material, etc.: M. P. Kavanagh, \$11.38; C. H. Bright & Co., \$5.90; Crown Lumber Co., \$9.42; C. P. Ry. Co., \$2.05; Paylist, \$536.25.....	565 00
Meeting Creek, S. 34/35-42-19w4— Paylist, \$30.00.....	30 00
Bridge, S. 16/17-46-24w4— Material, etc.: Fowler & Co., \$7.45; Gross Lumber Co., \$47.09; Paylist, \$71.50.....	126 04
Fallen Timber Creek, S. 34-31-5w5— Material, etc.: Sommerville Hardware Co., \$22.70; Department of Public Works, \$5.62; W. G. Liesemer, \$6.14; O. F. Johnneson, \$53.30; Great West Specialty & Iron Co., \$86.04; G. Pearson, \$151.40; J. Duff & Co., \$9.30; Paylists, \$2,116.91.....	2,451 41
Bridge, S. 14/15-40-27w4— Material: Columbia River Lumber Co.	79 65
Carried forward.....	\$115,461 48

Brought forward..... \$115,461 48
CONSTRUCTION OF BRIDGES—*Continued*

Blackfoot Coulee, S. 30-48-1w4— Material, etc.: D. R. Fraser & Co., \$1.08; C. Gordon, \$1.95; D. Gillies, \$14.75.....	17 78
Bridge, S. 31/32-37-27w4— Material, etc.: Innisfail Hardware Co., \$2.25; J. A. Wilson, 80c.; Paylist, \$9.38.....	12 43
Lobstick River, S. 33/34-53-9w5— Paylist, \$6.75.....	6 75
Beaver Creek, S. 11/14-54-18w4— Material, etc.: D. Gillies, \$4.20; C. N. Ry., \$24.00; A. A. Harkness, \$8.00; L. Gully, \$6.55; Walker, Reid Co., \$102.24; Gordon & Gordon, \$2.70; Globe Lumber Co., \$153.50; Paylists, \$339.00.....	640 19
Bridge, S. 15/16-35-19w4— Paylist.....	41 00
Battle River, S. 4/43-25w4— Material, etc.: W. Mohring, \$2.10; M. G. Hughes, \$5.70; Department of Public Works, \$69.07.....	76 87
Red Deer River, S. 3-33-5w5— Material: Department of Public Works, \$5.78.....	5 78
Little Vermilion River, S. 6/36-59/58-24/25w4— Paylist.....	16 00
Paddle River, S. 15-59-3/4w5— Material, etc.: E. S. Hooper, \$2.39; Paylist, \$67.50.....	69 89
Bridge, S. 29/30-52-23w4— Material: Department of Public Works.....	1 39
Battle River, S. 21/24-45-28/1-4/5w4— Material: W. S. English.....	51 25
Bridge, S. 18/17-52-23w4— Material: Department of Public Works.....	1 39
Mill Creek, S. 7/12-52-23/24w4— Material: Department of Public Works.....	2 28
Bridge, S. 36/1-51/52-23w4— Material: Department of Public Works.....	1 39
Strawberry Creek, W. of Sawridge— J. C. Hunt, labour.....	100 00
Bridge, S. 13-9-26w4— Material: Department of Public Works.....	357 36
Bridge, S. 13-9-26w4— Material, Department of Public Works.....	199 78
Cut Knife Creek, S. 5/31-39/38-16w4— A. H. McQuarrie, transportation C.P. Ry.	7 70
James River, S. 10/11-34-7w5— Material: J. Duff & Co.	38 90
Bridge, S. 19-52-2w4— Columbia River Lumber Co., Ltd.	21 35
Chin Coulee, S. 1/6-10-19/18w4— Crow's Nest Pass Lumber Co., Ltd.	19 68
Chin Coulee, S. 34/35-9-18w4— Material: Department of Public Works, \$16.80; Crows Nest Pass Lumber Co., \$19.69.....	36 49
Sturgeon River, S. 22-55-22w4— Material, etc.: Walker, Reid & Holmes, \$150.60; A. Munro, \$2.50; C. N. Ry. Co., \$147.24; Paylist, \$159.75.....	460 09
Lone Pine Creek, S. 12/13-33-29w4— Material: N. T. Hagen, \$60.37; Paylist, \$63.00.....	123 37
Bridge, S. 25/35-5-21/20w4— Alberta Lumber & Hardware Co., \$4.42.....	4 42
Irrigation Canal, S. 9-5-22w4— Magrath Trading Co., \$14.50; Hick Hardware Co., \$19.80; C. W. Alston, \$3.75; Crows Nest Pass Lumber Co., \$6.00; Paylist, \$280.49.....	324 54
Bridge, S. 19/30-52-23w4— Material: Department of Public Works, \$1.39.....	1 39

Carried forward..... \$118,100 94

 Brought forward..... \$118,100 94
CONSTRUCTION OF BRIDGES—*Continued*

Lost Hill Creek, S. 15/16-37-3w5—	
Material: Department of Public Works, \$380.32; Springbelt & Harvey, \$1.77.....	382 09
Bridge, S. 27-58-9w4—	
Paylist	6 00
Bridge, S. 12-60-8w4—	
Paylist	7 00
Bridge, S. 2-60-8w4—	
Paylist	7 00
Bridge, S. 14-40-27w4—	
Columbia River Lumber Co.	61 05
Bridge, S. 5-6-20w4—	
Paylist	59 50
Bridge, S. 32/33-6-19w4—	
I. I. Trust account, lumber	72 84
Bridge, S. 36-51-1w4—	
Paylist	23 00
Beaver Creek, S. 12-8-29w4—	
Material: Jackson Bros., \$13.05; Taylor Lumber & Grain Co., 37c.; Paylist, \$244.50.....	257 92
Vermilion River, S. 16/17-52-3w4—	
Material: L. Guley & Co., 45c.; Columbia River Lumber Co., Ltd., \$85.40; Paylist, \$248.50.....	334 35
Dried Meat Creek, S. 35-45-18w4—	
C. P. Ry. Co., freight	21 00
Bridge, S. 2/35-38/39-3w5—	
Material, Department of Public Works	50 50
Bridge, S. 32-38-1w5—	
Material: Department of Public Works	44 16
Spring Creek, S. 36/1-53/54-16w4—	
Material: C. Gordon	50 76
Bridge, S. 4/33-8/9-19w4—	
Material: Department of Public Works, \$19.60; Crows Nest Pass Lumber Co., Ltd., \$19.68.....	39 28
Bridge, S. 2/35-8/9-19w4—	
Material: Department of Public Works, \$19.60; Crows Nest Pass Lumber Co., Ltd., \$19.68.....	39 28
Irrigation Canal, S. 14/15-45-19w4—	
Material: L. I. Trust account	15 67
Bridge, Bull Horn Coulee—	
Material: H. S. Allen & Co.....	7 15
Bridge, S. 2-9-22w4—	
Material: Hick Hardware Co., \$16.55; Lethbridge Iron Works, \$13.98; Pioneer Lumber Co., Ltd., \$136.83; Department of Public Works, \$1,040.78; Paylists, \$449.11; C. C. Ry. Co., \$24.00.....	1,681 25
Carrot Creek, S. 1-54-26w4—	
Material: Department of Public Works, \$1.46; J. Walter, Ltd., \$57.12; Paylists, \$135.57.....	194 15
Old Man's River, S. 3-8-4w5—	
Material: Crows Nest Pass Lumber Co., Ltd., \$229.88; G. W. Beard, \$129.71; Frayer & Sinclair, \$70.24; P. McLaren, \$72.54; C. P. Ry. Co., \$100.08; Paylists, \$865.25.....	1,467 70
Allison Coulee, S. 10-18-5w5—	
Material, etc.: Crows Nest Pass Lumber Co., Ltd., \$76.79; C. P. Ry., \$34.32.....	111 11
Old Man River, S. 12-18-5w5—	
Material, etc.: C. P. Ry. Co., \$70.02; Crows Nest Pass Lumber Co., \$207.09.....	277 11
Dog Rump Creek, S. 18-57-7w4—	
Material, etc.: N. Latourneau, \$1.50; E. B. Racecot, \$3.20; W. McCormack, \$140.00; St. Paul Mercantile Co., \$3.70; Paylist, \$130.00.....	278 40
Battle River, S. 33/34-45-1w5—	
Material, W. S. English.....	51 25

 Carried forward..... \$123,640 46

Brought forward..... \$123,640 46

CONSTRUCTION OF BRIDGES—*Continued*

Red Deer River, S. 5/32-36/37-28w4—	
C.P.Ry. Co., freight.....	23 94
Bridge, S. 26-51-11w4—	
Material, etc.: Linn Bros., \$2.00; J. Trimble, \$1.35.....	3 35
Langevin Bridge, Calgary—	
Material, etc.: Alberta Iron Works, \$68.90; American Abell Co., \$129.00; J. Andrews, \$17.50; J. Allan, \$45.70; J. Ashdown Hardware Co., \$495.28; A. Bertram, \$17.65; A. S. Bessey, \$10.80; Brown & Co., \$1.35; Calgary Iron Works, \$181.11; Canadian Bridge Co., \$16.80; H. Cicconi, \$717.75; J. Cork, \$22.25; City Cartage Co., \$32.55; Crow's Nest Pass Lumber Co., \$172.55; City of Calgary, \$23.39; Calgary Paint & Glass Co., \$47.00; Canadian Fairbanks, Ltd., \$254.21; F. Clement, \$39.75; Commercial Cartage Co., \$213.13; Canada Cement Co., \$3,528.49; C.P.Ry. Co., \$1,910.73; Department of Public Works, \$1,032.47; W. H. Dumphy, \$118.25; Dominion Express Co., \$2.20; Eau Claire & Bow River Lumber Co., \$28.80; S. O. Foster, \$58.50; Fraser River Lumber Co., Ltd., \$1,187.36; W. Gilbert, \$52.25; O. Hedemark, \$123.05; Langevin Furniture Store, \$2.80; M. T. McKay, \$168.40; McKay Bros., \$211.05; McColl Bros. & Co., \$112.15; Manitoba Bridge & Iron Works, \$52.70; Mussens, Ltd., \$4.80; F. B. McHugh, \$201.75; Provincial Government Telephones, \$31.65; Rosewell & Carson, \$7.50; Riverside Lumber Co., \$1,583.25; W. Stuart & Co., \$669.29; C. H. Shiplett, \$1,010.65; C. C. Snowdon, \$54.90; A. M. Shaver, \$5.00; G. Towers, \$15.00; West Canadian Collieries, Ltd., \$608.32; Western Canada Coal & Cement Co., \$537.00; P. Will, \$40.50; T. Wheatley, \$60.00; E. S. Watson, \$58.50; J. Walter, Ltd., \$16.59; Western Planing Mills, 30c.; Winnipeg Rubber Co., \$225.21; Paylist, \$20,142.32	36,368 40
Middle Fork Old Man River, S. 34-7-1w5—	
Material, etc.: Breckenridge & Lund Coal Co., \$62.55; Provincial Government Telephones, \$4.90; M. L. Jordan, \$127.47; Cowley Livery Stables, \$2.00; C. W. Gray, 65c.; Ames Holden, Ltd., \$67.90; Lethbridge Iron Works, \$96.78; Western Canada Agency, Ltd., \$45.13; A. H. Knight, \$91.61; Hick Hardware Co., \$30.09; Jackson Bros., \$29.45; J. R. Scott, \$46.00; C.P.Ry. Co., \$1,412.71; D. McKinnon, \$7.75; T. Bailey, \$5.80; G. Kirk, \$6.25; C. A. Crawford, 75c.; D. Taylor, \$4.40; G. Boughey, \$21.25; Northwest Jobbing & Contracting Co., \$11.40; Crow's Nest Pass Lumber Co., \$488.10; M. C. Robinson, \$55.76; Department of Public Works, \$228.12; Canadian Bridge Co., Ltd., \$5,445.58; Stafford Agnew Co., \$6.95; Paylist, \$4,954.23.....	13,253 58
Red Deer River, S. 13-38-26w4—	
Material, etc.: Fraser River Lumber Co., \$258.27; W. Hewson & Son, \$10.00; C.P.Ry. Co., \$210.65.....	478 92
Belly River Bridge, Taber—	
Material, etc.: C.P.Ry. Co., \$2.26; O. Hedemark, \$101.05; P. W. Simons, \$44.25; A. T. Fraser, \$16.40; E. B. Tainter, \$2.00; W. Fisher, \$14.10; J. T. Connors, \$2.50; J. W. Hill & Son, \$14.02; Golden West Coal Co., \$2.41; A. Hamman, \$3.00; Department of Public Works, \$521.93; A. Gullage, \$11.15; W. Turnbull, \$29.80; Canadian Rubber Co., \$14.36.....	779 23
Clark's Coulee, S. 11/12-38-26w4—	
Paylist.....	50 00
Advance, re expenses to be accounted for—	
J. M. Gillies.....	100 00

SURVEY OF ROADS, DRAINS AND PURCHASE FOR RIGHTS-OF-WAY
(\$15,718.27).

Head Office Salaries—

S. S. Brown, Three months and twenty-three days' salary as draughtsman, \$336.77; G. D. Phelps, Five months' salary as draughtsman, \$375.00; N. B. Pearce, Two months' salary as

Carried forward..... \$174,697 88

Brought forward..... \$174,697 88

SURVEYS, ETC.—*Continued*

draughtsman, \$150.00; E. D. Robertson, One month's salary as draughtsman, \$80.00; J. S. G. Macintyre, Four months' salary as draughtsman, \$300.00; L. C. Charlesworth, expenses, \$51.30	1,293 07
Services and Expenses of Surveyors and Parties—	
J. A. Carbert, salary, \$750.00; expenses, \$82.75; payroll, \$11.50; L. I. Bray, salary, \$750.00; expenses, \$638.94; payroll, \$113.52; A. S. Stewart, salary, \$750.00; expenses, \$541.35; payroll, \$428.27; A. P. C. Belyea, salary, \$750.00; expenses, \$11.10; payroll, \$20.00; R. J. Gordon, salary, \$833.30; expenses, \$625.90; payroll, \$384.25; J. M. Empey, salary, \$774.16; expenses, \$107.33; payroll, \$50.72; P. R. Johnson, expenses, \$11.90; A. E. Glover, salary, \$125.00; expenses, \$500.00; R. M. Hannon, expenses, \$3.35; J. D. Robertson, expenses, \$19.20; National Trust Co., Ltd., repayment of monies earned by the late W. C. Carefoot as cook, monies deposited in Treasury Sept. 19, 1909, \$99.40; Sundry paylists, \$179.81	8,561 75
Survey Instruments, Supplies and General Expenses—	
L. F. Bonkell, \$20.00; C.N.R. Co., \$2.70; C.P.R. Co., \$47.32; Calgary Paint & Glass Co., Ltd., \$1.70; Central Livery Stables, \$9.00; Chown Hardware Co., 60c.; Dominion Express Co., \$11.50; Douglas Co., Ltd., \$3.50; Dominion Government Surveys, field notes, \$2.50; Davis & McCaig, \$23.50; J. Gallagher, \$7.50; A. Lee Co., Ltd., \$3.67; Manitoba Bridge & Iron Works, Ltd., \$955.90; C. H. Marshall, \$3.35; E. McDonald, \$5.00; Ross Bros., Ltd., \$5.50; D. M. Ritchie, \$11.50; T. R. Stuart & Co., \$1.15; Vegreville Livery, Feed & Sale Stables, \$10.00; E. R. Watts & Son, \$60.30	1,186 19
Expropriation of Land for Right-of-Way—	
K. Ball (S. 32-21-3w5) \$44.00; C. Brady (S. 33-42-21w4) \$72.75; L. Besse (S. 11-23-27w4) \$50.00; J. Baker (S. 36-49-3w4) \$18.45; E. W. Bricker (S. 12-20-29w4) \$241.20; W. R. Brown (S. 34-39-21w4) \$20.00; E. Buckle (S. 36-43-18w4) \$17.90; Canadian Pacific Railway Co. (S. 9-42-22w4) \$33.30; (S. 17-52-14w4) \$200.00; (S. 31-48-12w4) \$18.50; (S. 15-48-19w4) \$60.00; (S. 19-38-18w4) \$100.00; (S. 13-47-17w4) \$10.00; (S. 36-28-28w4) \$50.00; (S. 33-37-20w4) (S. 5-50-6w4) \$17.90; (S. 31-39-21w4) \$23.70; W. J. Collison (S. 6-49-12w4) \$9.40; O. C. and A. L. Cameron (S. 18-55-23w4) \$60.00; J. T. Currie (S. 16-44-14w4) \$50.00; Calgary Colonization Co. (S. 11-23-27w4) (S. 11-23-27w4) \$152.00; A. M. Corey (S. 35-29-29w4) \$64.75; S. Daily (S. 25/26-48-15w4) \$48.00; Dawson, Hyndman & Hyndman (S. 17-52-14w4) \$100.00; F. P. Davis (S. 34-38-22w4) \$58.80; N. F. Dunphy (S. 15-8-30w4) \$40.00; W. R. Davis (S. 18-17-1w5) \$25.00; R. W. Drennan (S. 23-38-23w4) \$34.95; Capt. Gardner (S. 12-24-4w5) \$50.00; J. Hunter (S. 2-51-11w4) \$14.80; P. S. Henland (S. 22-42-20w4) \$30.00; G. Hirni (S. 22-32-28w4) \$25.00; W. W. Huddleston (S. 22-3-29w4) \$236.70; W. Hutchinson (S. 2-27-3w5) \$150.00; J. Hamula (S. 32-50-25w4) \$50.00; C. J. Johnston (S. 14-46-26w4) \$11.75; Mrs. M. J. Jones (S. 32-51-24w4) \$140.00; F. A. Jacobson (S. 21-38-25w4) \$25.00; J. C. Jacobson (S. 16-38-25w4) \$50.00; D. Kamiski (S. 12-57-19w4) \$41.85; S. W. King (S. 26-7-1w5) \$63.27; D. Klinck (S. 30-30-2w5) \$20.00; J. Klein (S. 22-48-22w4) \$41.49; W. R. King (S. 14-27-3w5) \$122.15; W. Krafts (S. 16-39-23w4) \$51.30; C. H. Crawford (R. L. 9, Tp. 58-17w4) \$10.00; K. O. Larson (S. 20-46-16w4) \$32.16; The Mortgage Co. of Canada (S. 3-52-27w4) (S. 9-52-6w4) \$83.33; A. J. Macdonald (S. 18-52-21w4) \$75.00; I. Moore (S. 12-48-12w4) \$75.00; Z. McIlmoyle (S. 14-31-26w4) \$75; N. W. MacDonald (S. 10-51-12w4) \$21.35; National Trust Co. (S. 20-30-2w5) \$200.00; (S. 14-15-29w4) \$100.00; G. A. Pretty S. 14-38-25w4) \$3.15; D. R. Robertson (S. 20-40-19w4) \$33.45; A. Sadowski (S. 20-46-16w4) \$32.16; O. J. Sorum (S. 36-39-22w4) \$51.05; O. J. and J. H. Sorum (S. 31-39-21w4) \$20.80; E. Thompson (S. 34/27-46-20w4) \$225.00; H. A. Townser	

Carried forward..... \$185,738 89

Brought forward..... \$185,738 89

SURVEYS, ETC.—*Continued*

(S. 7-22-1w5) \$80.00; H. W. Williamson (S. 34-46-20w4) \$139.20; S. M. Woody (S. 14-40-27w4) \$47.20; C. C. Wood (S. 21-50-24w4) \$78.40; J. Watt (S. 20-43-13w4) \$8.00; J. B. Watt (S. 34-15-28w4) \$20.00..... 4,154 16

Advances re Expenses to be accounted for—
P. N. Johnson, \$23.10; A. P. C. Belyea, \$500.00..... 523 10

NORMAL SCHOOL, CALGARY (\$15,000).

Construction of Normal School, Calgary—
Site, Calgary Public School Board..... 15,000 00

CONSTRUCTION LETHBRIDGE COURT HOUSE (\$4,546.10).

Material, Services and Expenses—

City of Lethbridge, \$67.20; Dominion Express Co., \$1.00; Department of Public Works, \$563.64; C. Douglas, \$4.40; Marshall Wells Co., \$2.46; G. Lang, \$7.35; J. Hartley, \$1.45; Smith Bros. & Wilson, \$3,247.05; A. R. Stephenson, \$2.15; T. Yates, \$4.40; Paylist, \$645.00..... 4,546 10

PARLIAMENT BUILDINGS, EDMONTON (\$144,221.94).

New Buildings—

Salaries: R. P. Blakey, draughtsman, \$300.00; J. G. Armour, draughtsman, \$29.53; F. Landsdown, draughtsman, \$18.00; J. Gillespie, superintendent, \$567.00..... 914 53

Material and Labour—

Acme Brick Co., \$2,250.04; Alberta Lumber Co., \$12.75; P. Anderson & Co., \$982.56; G. Anderson & Co., \$365.00; J. H. Ashdown Hardware Co., \$1.40; W. J. Bradley, \$8.00; Burnham-Frith Electric Co., \$3.00; Bellamy Co., \$11.00; Canada Cement Co., \$750.00; City Cartage Co., \$3.90; Canadian Inspection Co., \$125.08; Canadian Fairbanks Co., \$3.24; S. H. Clowes, \$2.25; Chown Hardware Co., \$4.27; Calgary Iron Works, \$191.34; F. Clement, \$2.50; Canadian Bridge Co., \$37.40; W. H. Clarke & Co., \$2.25; Canadian Rand Co., \$29.10; Dominion Bridge Co., \$21,580.21; Edmonton Standard Coal Co., \$473.08; Edmonton Brick Co., \$1,408.33; Edmonton Distributing Co., \$11.60; Edmonton Iron Works, \$77.70; Fort Saskatchewan Brick Co., \$6,413.99; Fraser River Lumber Co., \$638.58; Gorman, Clancey & Grindley, \$1,825.91; Great West Specialty & Iron Foundry Co., \$410.22; I.X.L. Grocery, \$7.20; D. Harrold, \$120.60; Hardisty Cartage Co., \$42.75; Harstone Bros., \$127.72; Huff Grading Co., \$125.37; J. Hostyn, \$2,907.84; Imperial Oil Co., \$89.01; Kelly & Murray, \$20,632.95; J. B. Little & Co., \$1,509.26; Loder's Lime Co., \$308.88; A. Lee Co., \$20.00; Marshall Wells Co., \$2.45; A. McBride & Co., \$2.70; Northern Hardware Co., \$2.30; Provincial Government Telephone System, \$12.62; Quinlan-Carter, Ltd., \$30,355.66; Revillon Bros., \$99.46; Red Cross Pharmacy, \$2.10; E. P. Rodgers, \$25.40; Ross Bros., \$190.92; T. R. Stuart & Co., \$21.61; W. Stuart & Co., \$66.24; Structural Steel Co., \$3,000.00; Sommerville Hardware Co., \$550.03; W. W. Shultz, \$33.70; J. and J. Taylor, \$260.00; Western Planing Mills Co., \$25.81; J. Walter, \$631.50; Paylist, \$20,267.26..... 119,066 04

Travelling Expenses—

W. J. Doherty, \$6.50; A. T. Fraser, \$5.25; J. Gillespie, \$17.00; W. A. Jordan, \$1.90; A. M. Jeffers, \$8.80; G. Lang, \$6.25; P. Stephen, \$5.75..... 51 45

Freight and Expenses—

C.P.R. Co., \$16,432.26; C.N.R. Co., \$573.25; Dominion Express Co., \$7.49..... 17,013 00

Carried forward..... \$347,007 27

Brought forward..... \$347,007 27

PARLIAMENT BUILDINGS, EDMONTON—*Continued*

Sundry Items—

Bulletin Co., canvas binder, \$6.50; Byron-May Co., photographs, \$8.50; Collector of Customs, duty, \$2.35; City of Edmonton, Electric Light Department, light, etc., \$67.26..... 84 61

Parliament Grounds—

Material and Labour: J. Baxter, \$344.20; Department of Public Works, \$7.50; Royal Seed Establishment, \$30.70; L. P. Tuff, \$20.00; Potter, Marshall & Co., \$1.40; Sommerville Hardware Co., \$8.08; Chown Hardware Co., \$3.15; Paylist, \$1,659.23; W. J. Rolfe, \$8.70; P. Henderson, \$9.35..... 2,092 31

Advance re Expenses—

Deputy Minister of Public Works..... 5,000 00

SITES FOR PUBLIC BUILDINGS (\$2,825.20).

Ponoka Asylum—

Purchase of Site: Deputy Minister of Interior, Ottawa..... 1,075 20

Court House, Vegreville—

Purchase of Site: M. A. Worth, agent C.P.R. Land Department.. 1,750 00

COURT HOUSE CONSTRUCTION, WETASKIWIN (\$3,018.17).

Material—

D. J. McLachlan..... 3,018 17

TOOLS AND IMPLEMENTS (\$2,837.86).

Tools and Equipment for Road Work, Bridge and Building Gangs, etc.—

Edmonton Tent and Mattress Co., \$74.50; Western Tent and Mattress Co., \$49.30; Calgary Tent and Mattress Co., \$35.00; L. C. Charlesworth, \$30.00; J. A. Powell & Co., \$289.34; Department of Public Works, \$6.78; Bellamy Co., \$121.16; Beals & Hoar, \$85.00; Sommerville Hardware Co., \$211.10; Jackson Bros., \$15.75; Edmonton Iron Works, \$26.00; Great West Specialty and Iron Foundry Co., \$15.90; T. Fletcher, \$313.25; Cazier Bros., Construction Co., \$150.00; Canadian Rand Co., \$185.15; Canadian Bridge Co., \$11.10; Dominion Express Co., \$10.00; Mussels Ltd., \$4.00; Paylists, \$82.34..... 1,715 67

Repairs and Supplies for Grading Machines—

Grader No. 1: E. G. Greer, \$14.00; Canadian Fairbanks Co., \$53.00; A. McBride & Co., \$1.50; Grader No. 38: Latta & Lyons, \$8.60..... 77 10

Repairs and Supplies for Pile Drivers—

Pile Driver No. 17: A. McBride & Co., \$3.82; Western Planing Mills Co., \$8.36; Paylist, \$71.62..... 83 80

Repairs and Supplies for Ditching Machines—

General Ditcher: J. Walter, \$27.31; Paylist, \$4.29; Ditcher No. 1: M. Beatty & Sons, \$292.74; C.P.R. Co., \$46.09; Great West Specialty & Iron Foundry Co., \$79.85; Gorman, Clancey & Grindley, \$106.00; Paylist, \$123.91; Ditcher No. 2: Great West Specialty & Iron Foundry Co., \$133.90; Department of Public Works, \$27.00; C.P.R. Co., \$74.10; Ditcher No. 3: C.P.R. Co., \$46.10..... 961 29

JAIL, LETHBRIDGE (\$21,668.95).

Construction of Jail, Lethbridge—

Material and labour: E. Ainsworth, \$27.00; J. G. Armour, \$17.34; Alberta Railway and Irrigation Co., \$98.42; Bonnell & Furman, \$3.50; L. F. Bonnell, \$32.50; J. Brodie, \$9.70; Bulletin Co., \$6.50; Deputy Minister of Public Works, \$50.83; Canada Wire Goods Manufacturing Co., \$3,500.00; Calgary Gas Co., \$3.25; H. C. Cooper, \$3.50; Canadian Fairbanks Co., \$20.52; Canadian Bridge Co., \$2,919.87; City Cartage Co., \$28.00; Department

Carried forward..... \$362,865 42

Brought forward..... \$362,865 42

JAIL, LETHBRIDGE—*Continued*

of Public Works, \$575.14; T. Fletcher, \$7.70; L. H. Fowler & Co., \$9.64; Grassy Lake Sash and Door Factory, \$320.21; J. B. Gibbon, \$3.00; J. C. Gauld, \$1.00; Goldie & McCulloch Co., \$1,595.90; Gilbert, Bone & Oliver, \$397.58; Hick Hardware Co., \$121.36; Hyde & Saunders, \$5.96; M. Kenney, \$821.03; Lethbridge Brick and Terra Cotta Co., \$135.00; Lethbridge Iron Works Co., \$1.10; Marshall, Wells Co., \$2.45; McKeown Hardware Co., \$1.20; McGeorge & Chauvin, \$262.08; McColl Brothers & Co., \$60.00; McAdoo & Vanhorn, \$2.00; Provincial Government Telephone System, \$52.50; H. S. Pelletier, \$892.50; Quinlan Carter Co., \$163.41; Ross Bros., \$1.81; Red Cliffe Brick Co., \$99.00; Stafford-Agnew Co., \$163.80; W. Stuart & Co., \$560.25; South Alberta Lumber Co., \$35.35; Standard Garage Co., \$10.00; Western Supply Co., \$1,484.67; Western Canada Agency, \$23.74; Paylist, \$3,865.15.....	18,395 46
Travelling Expenses: C. Alston, \$4.40; S. Bailey, \$3.20; A. Conant, \$6.00; J. Gillespie, \$15.00; D. McKinnon, \$14.65; H. McKinnon, \$23.33; A. R. Stephenson, \$25.35.....	91 93
Freight and expenses: C.P.R. Co., \$2,770.86; Dominion Express Co., \$10.70.....	2,781 56
Advances re expenses to be accounted for: D. McKinnon, \$400.00	400 00

ASYLUM, PONOKA (\$62,869.96).

Construction of Asylum, Ponoka—

Material and labour: Alberta Portland Cement Co., \$1,277.25; Alberta Lumber Co., \$4.59; R. K. Allan, \$472.51; G. S. Armstrong, \$4.45; J. Burres, \$2.25; Blain & McKelvey, \$74.01; Canadian Bridge Co., \$16,265.67; M. Courser, \$15.00; G. Colby, \$342.75; Canadian Fairbanks Co., \$206.85; Columbia River Lumber Co., \$1,324.66; Chown Hardware Co., \$4.15; City of Edmonton, \$33.36; Canada Cement Co., \$1,971.25; City Cartage Co., \$3.35; Deputy Minister of Public Works, \$556.96; Edmonton Standard Coal Co., \$526.72; Edmonton Tent and Mattress Co., \$43.47; J. Earl, \$44.35; Edmonton Iron Works, \$32.70; Gorman, Clancey & Grindley, \$2,234.99; W. C. Ginter, \$30.75; Gilbert, Bone & Oliver, \$48.30; Great West Specialty and Iron Foundry Co., \$45.23; J. M. Heckethier, \$10.00; W. Hewson & Son, \$10.00; Jackson Bros., \$151.20; J. E. Keoppell and F. Newton, \$369.65; J. Jones, \$38.50; Kelly & Murray, \$1,717.40; Loders Lime Co., \$149.85; A. Lee Co., \$38.59; Lacombe Iron Works, \$12.00; A. Loving, \$1.25; McInnes Lumber Co., \$58.72; J. McCready Co., \$24.90; N. McDonald, \$25.00; Marshall, Wells Co., \$2.45; J. W. O'Brien, \$351.26; W. Pearce, \$722.20; W. B. Poucher, \$61.60; Ross Bros., \$167.26; Revillon Bros., \$82.13; Revelstoke Saw Mill Co., \$526.55; F. Russell, \$762.00; Spackman & Rowe, \$116.95; G. M. Stewart, \$19.90; C. A. Stephens, \$350.92; J. Stoutenberg, \$2.75; Sommerville Hardware Co., \$243.40; W. L. Steele, \$77.40; Standard Plumbing and Heating Co., \$2,603.48; C. C. Snowden, \$12.38; Western Planing Mills Co., \$561.30; J. Walter, \$596.29; Western Supply Co., \$7,303.90; J. W. Woods, \$47.25; Winnipeg Rubber Co., \$79.98; Walker, Reid & Co., \$121.68; Paylist, \$16,959.75.....	59,945 41
Services and Expenses—	
J. G. Armour, \$294.19; F. Landsdown, \$234.58; A. L. Bessey, \$16.20; A. Bone, \$3.90; J. R. Corbett, \$1.90; J. Farquharson, \$3.90; O. Fransen, \$3.80; R. E. Foote, \$5.10; A. M. Jeffers, \$3.60; H. E. Manning, \$18.20; T. McInnes, \$4.30; A. E. McLean, \$1.90; C. Martin, \$3.80; W. Nesbitt, \$1.90; W. Scott, \$1.90; W. Turnbull, \$12.80; R. G. Wood, \$1.90.....	613 87
Freight and Express—	
C.P.R. Co., \$1,990.91; Dominion Express Co., \$8.20.....	1,999 11
Miscellaneous—	
Albertan Publishing Co., advertising, \$22.88; Bulletin Co., canvas	

Carried forward..... \$447,092 76

Brought forward..... \$447,092 76

ASYLUM, PONOKA—*Continued*

binder and advertising, \$28.94; Byron-May Co., photography, \$4.20; Calgary Daily News, advertising, \$23.32; Deputy Minister of the Interior, interest on outstanding principal, purchase of site, \$40.87; Edmonton Daily Capital, advertising, \$18.36; Ponoka Herald, advertising, \$30.60; Provincial Government Telephone System, telephone service and messages, \$92.40.. 261 57
 Advances re expenses to be accounted for: G. Colby, \$50.00.... 50 00

COURT HOUSE, EDMONTON (\$108.04).

Construction of Court House, Edmonton—

Material, labour, etc.: Byron-May Co., \$8.50; Marshall, Wells & Co., \$2.45; Paylist, \$97.09..... 108 04

LAND TITLES OFFICE, CALGARY (\$6,632.93).

Construction of Land Titles Office, Calgary—

Material, services and expenses: J. H. Ashdown Hardware Co., \$101.50; C.P.R. Co., \$52.32; Calgary Lime and Cement Co., \$1.10; Forsyth Granite and Marble Co., \$727.04; Glidden Varnish Co., \$140.00; Wm. Head Co., \$2,367.58; Hobbs Manufacturing Co., \$98.68; J. A. H. Lake, \$721.85; Millar Hardware and Heating Co., \$887.40; D. E. McDonald, \$1.00; North West Electric Co., \$818.39; A. B. Ormsby Co., \$74.24; Provincial Government Telephone System, \$8.85; Western Planing Mills Co., \$243.29; Paylist, \$373.19..... 6,616 43
 Advances re expenses to be accounted for: McBratney & Co., account A. B. Ormsby, \$16.50..... 16 50

COURT HOUSE, CALGARY (\$122.74).

Construction Court House, Calgary—

Services and Expenses: Albertan Publishing Co., \$27.04; Calgary Daily News, \$26.52; A. M. Jeffers, \$6.75; D. E. McDonald, \$25.00; Paylist, \$37.43..... 122 74

CONTINGENCIES (\$1,523.16).

Canadian Bank of Commerce—

Reimbursement of credit interest deducted from debit interest Trust Account "A", \$36.25; Interest, \$846.56..... 882 81

Professional Services and Attendance re Injured Workmen—

J. P. McCormick, M.D., \$70.00; Edmonton General Hospital, \$22.00; Misericordia Hospital, \$102.25; A. A. Nicholls, M.D., \$200.00; J. L. Biggar, M.D., \$15.00; Dr. F. W. Crang, \$45.00; R. Abram, \$108.75..... 563 00

Miscellaneous—

A. M. Jeffers, transportation, \$6.75; Red Cross Pharmacy, formalin, 60c..... 7 35

Advances re Expenses to be accounted for—

A. E. Burley, \$35.00; J. Perrie, \$35.00..... 70 00

Total Public Works..... \$455,791 20

EDUCATION.

GRANTS TO SCHOOLS (\$130,580.57).

Treasurers of School Districts—

Grants paid under The School Grants Ordinance..... 130,580 57

Carried forward..... \$130,580 57

Brought forward..... \$130,580 57

NORMAL SCHOOLS AND TEACHERS' INSTITUTES (\$5,260.06).

Salaries and expenses of teachers in Normal School, Calgary—

W. H. Thompson, Five months' salary as principal, \$1,041.65; expenses, \$94.75; E. W. Coffin, Four months' salary as vice-principal, \$766.64; expenses, \$7.35; J. C. Miller, Four months' salary as teacher, \$600.00; C. H. Russell, Four months' salary as teacher, \$633.32; expenses, \$10.60; Miss E. M. Burnett, Four months' salary as teacher, \$433.32; expenses, \$11.20; Miss H. Mason, Four months' salary as stenographer and librarian, \$220.00..... 3,818 83

Bonus Salaries of Teachers in Practice School, Calgary—

W. E. Hay, \$80.00; J. Scofield, \$80.00; Miss M. Howson, \$80.00; Miss L. McCulloch, \$80.00; Miss E. Martin, \$80.00; Miss M. Munro, \$80.00; Miss G. Macdonald, \$80.00; Miss J. A. E. Norton, \$80.00; Mrs. E. Brown, \$140.00..... 780 00

General Expenses of Normal School—

T. R. Stuart & Co., wooden tray, \$3.75; Pacific Cartage Co., \$3.35; Comer Hardware Co., \$36.90; Glanville, Ltd., \$7.95; Dominion Cartage Co., 75c.; Geo. M. Hendry Co., \$24.50; Canadian Fairbanks Co., \$10.40; Linton Bros., \$34.53; Morang & Co., \$1.00; Quick Print, \$4.50; Osborne Book Store \$230.00; J. H. Ashdown Hardware Co., \$53.78; University Book Store, \$2.12; Bulletin Co., \$24.89; W. Briggs, \$2.31; Ingram & Bell, \$34.65; Neilson Furniture Co., \$53.40; W. B. Young, \$22.10; D. J. Young & Co., \$49.10; C.P.R. Co., freight, \$61.25..... 661 23

INSPECTION OF SCHOOLS (\$14,461.35).

Salaries of Inspectors—

G. F. McNally, Four months, \$600.00; H. R. Parker, Four months, \$600.00; D. A. McKerricher, Five months, \$750.00; J. A. Fife, Five months, \$900.00; P. H. Thibaudeau, Five months, \$750.00; J. F. Boyce, Five months, \$750.00; J. W. Brown, Five months, \$750.00; J. A. Smith, Five months, \$750.00; E. L. Hill, Five months, \$750.00; W. Scott, Five months, \$750.00; J. C. Butchart, Four months, \$600.00; J. E. Loucks, Four months, \$600.00; J. Ross, Four months, \$733.32; J. Morgan, Three months and eight days, \$488.70..... 9,772 02

Travelling Expenses and Subsistence of Inspectors—

J. A. Fife, \$307.60; P. H. Thibaudeau, \$320.35; E. L. Hill, \$319.20; J. E. Loucks, \$381.50; J. F. Boyce, \$323.20; J. A. Smith, \$311.30; J. W. Brown, \$315.80; D. A. McKerricher, \$317.95; J. Morgan, \$362.90; H. R. Parker, \$425.43; J. G. Butchart, \$405.90; W. Scott, \$314.70; G. F. McNally, \$400.00; J. Ross, \$173.30; C. H. Russell, \$10.20..... 4,689 33

SUPERVISION OF SCHOOLS AMONG FOREIGNERS (\$1,227.04).

R. Fletcher, Five months' salary as supervisor, \$666.69..... 666 69
Interpreter's services and expenses of Supervisor—
R. Fletcher, \$560.35..... 560 35

EDUCATIONAL COUNCIL MEETINGS (\$129.80).

Dr. E. H. Rouleau, \$80.20; J. McCaig, \$10.00; J. Short, \$39.60.. 129 80

REMUNERATION AND EXPENSES OF PERSONS APPOINTED UNDER CLAUSES 1, 2, 3 OF SECTION 7, SCHOOL ORDINANCE (\$2.40)

J. A. Fife, \$1.20; W. W. Gould, \$1.20..... 2 40

SCHOOL READERS (\$121.72).

Freight and Express—

C.P.R. Co., \$57.13; Hudson's Bay Co., \$12.40; C. N. Express Co., \$3.25; Dominion Express Co., \$48.94..... 121 72

Carried forward..... \$151,782 94

Brought forward.....	\$151,782 94
CONTINGENCIES (\$4,880.14).	
J. McCaig, services and expenses with Royal Commission, Regina, \$90.00; Freight, C.N.R. Co., \$513.65; C.P.R. Co., \$4.29; Express, Dominion Express Co., \$152.82; C. N. Express Co., \$19.30; Canadian Express Co., \$4.55; Hardisty Cartage Co., cartage, \$5.02; Morang Educational Co., school readers, \$3,990.51; A. M. Scott, advance re expense to be accounted for, \$100.00.....	4,880 14
GRANT READING CAMP ASSOCIATION (\$200.00).	
A. Fitzpatrick, \$200.00.....	200 00
Total Education.....	<u>\$156,863 08</u>

AGRICULTURE AND STATISTICS.

EXPENDITURE UNDER THE AGRICULTURAL SOCIETIES ORDINANCE (\$29,902.19).

Grants to Agricultural Societies—

Stettler Agricultural Society, \$420.33; Edmonton Exhibition Association, \$3,000.00; Raymond Agricultural Society, \$985.17; Sedgewick Agricultural Society, \$668.33; Medicine Hat Agricultural Society, \$873.33; Innisfail Agricultural Society, \$1,544.00; Cardston Agricultural Society, \$1,059.33; Magrath Agricultural Society, \$1,241.00; Didsbury Agricultural Society, \$710.67; Alix Agricultural Society, \$402.50; Olds Agricultural Society, \$534.67; Ponoka Agricultural Society, \$1,099.67; Okotoks Agricultural Society, \$679.83; Pincher Creek Agricultural Society, \$414.80; Twin Cities Poultry and Pet Stock Association, \$237.25; Lethbridge Poultry Association, \$242.75; Morinville Agricultural Society, \$382.00; Innisfree Agricultural Society, \$305.30; Taber Agricultural Society, \$481.67; Lloydminster Agricultural Society, \$1,075.33; Irma Agricultural Society, \$60.00; Nanton Agricultural Society, \$429.63; Leduc Agricultural Society, \$802.67; Viking Agricultural Society, \$387.67; Claresholm Agricultural Society, \$550.00; Milnerton Agricultural Society, \$512.33; Irvine Agricultural Society, \$43.00; Wetaskiwin Agricultural Society, \$496.83; Vermilion Agricultural Society, \$453.87; Rexboro Agricultural Society, \$76.00; Calgary Exhibition Association, \$3,000.00; Calgary Poultry Association, \$300.00; Three Hills Agricultural Society, \$457.10; Calgary Agricultural Society, Rural Route No. 1, \$299.00; Calgary Horticultural Society, \$300.00; Red Deer Exhibition Association, \$941.83; Vegreville Agricultural Society, \$760.33; Bowden Agricultural Society, \$321.83; Camrose Agricultural Society, \$412.50; Gleichen Agricultural Society, \$499.67; Lethbridge Agricultural Society, \$2,040.00; Lethbridge Poultry and Pet Stock Association, \$300.00; Rice Sheppard, Secretary-Treasurer U.F.A., Strathcona, prizes at Seed Fair, \$100.00....	29,902 19
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JUDGES AT EXHIBITIONS (\$542.85).

Services and Expenses—

E. N. Barker, \$41.60; D. C. Robertson, \$89.20; G. Wood, \$66.30; W. L. Carlyle, \$75.00; P. Farrell, \$73.05; J. Shakleton, \$113.70; G. H. Hutton, \$34.00.....	492 85
Advance, re Expenses to be accounted for—	
R. H. Taber, \$50.00.....	50 00

Carried forward..... \$30,445 04

Brought forward.....		\$30,445 04
PROMOTION OF LIVE STOCK AND AGRICULTURAL INSTITUTES AND ASSOCIATIONS (\$7,174.31).		
H. A. Craig, Three months' salary as superintendent of Fairs and Institutes, \$375.00; expenses, \$75.55.....	450 55	
Fees and Expenses of Lectures at Grain Judging Schools, etc.—		
B. Henderson, \$141.23; J. Bell, \$135.48; J. Umbach, \$101.61; Miss G. M. Ashbury, \$6.30; S. A. Bradford, \$6.00; E. J. Cook, \$144.50; J. G. Clarke, \$232.35; W. F. Stevens, \$63.40; A. W. Foley, \$95.75; Mrs. A. W. Foley, \$35.35; J. Gardhouse, \$50.00; R. E. Johnston, \$3.50; A. Mitchell, \$57.55; A. W. McIntyre, \$408.10; E. H. Malcombe, \$161.85; J. McCraig, \$56.80; W. T. G. McClure, \$6.25; H. S. Pearson, \$74.30; S. S. Stausell, \$171.60; G. W. Scott, \$169.70; J. Shackleton, \$24.75; H. Stephenson, \$135.48; W. F. Stephen, \$157.80; J. W. Shirke, \$5.00; Miss N. Trench, \$124.15; J. Turner, \$46.30; W. J. Tregillus, \$71.50; B. Wright, \$529.00; D. W. Warner, \$264.60; J. Watt, \$140.95..	[[[3,621 15	
Advertising Institute Meetings—		
Alix Free Press, \$7.20; Alberta Star, \$7.50; Alberta Herold Pub- lishing Co., \$8.40; Albertan Publishing Co., Ltd., \$12.20; Bawlf Sun, \$9.00; Bowden News Publishing Co., \$9.00; Bulletin Co., \$12.00; Claresholm Review, \$4.00; Carstairs Journal, \$5.60; Chronicle, \$6.50; Der Deutch-Canadier, \$64.00; High River Times, \$10.60; Journal, Ltd., \$10.00; Le Courrier de L'Ouest, \$13.00; Lethbridge News, \$4.25; Lethbridge Herald Co., Ltd., \$12.00; Lloydminster Times, \$11.20; Medicine Hat News, \$9.80; Macleod Advertiser, \$10.20; News Publishing Co., \$5.00; Plain- dealer Co., \$6.00; Province Printers, \$5.20; Representative, \$6.00; Stony Plain Advertiser, \$4.80; Stettler Independent, \$8.40; Standard, \$6.00; Taber Free Press, \$7.00; Times, \$8.00; Vegreville Observer, \$6.00; Western Globe Printing Co., \$6.00.	294 85	
General Expenses—		
Alberta Livery Stables, Lacombe, \$20.75; J. Aird, \$340.60; Alexandra Livery, Didsbury, \$41.25; Alberta Stables, Vegre- ville, \$309.00; F. Anderson, \$8.30; Alberta Hotel, \$125.70; Bremner Electric Co., \$13.00; W. Berry, \$86.50; A. Buckham, \$1.00; R. Barrett, \$10.00; C.N.R. Express Co., \$1.25; H. Conn, \$25.00; Crown Lumber Co., \$6.15; Content School District, \$4.00; D. Cameron, \$2.00; C.P.Ry. Co., \$134.75; C.N.Ry. Co., \$114.64; Dominion Express Co., \$14.35; J. Duff & Co., \$41.22; C. J. Daniels Milling Co., Ltd., \$37.00; Duncan & Wright, \$4.50; Douglas Co., Ltd., \$2.50; G. P. Dake, \$15.65; Department of Public Works, \$5.73; Edmonton Tent and Mattress Co., \$15.50; Forrester & Cruickshank, \$33.00; Fensular Stock Co., Ltd., \$2.00; Frost & Doyle, \$26.70; Hamilton & Son, \$30.35; H. Heddon, \$14.55; S. Gregson, \$6.00; Great West Saddlery Co., Ltd., \$2.80; Lethbridge Hotel, \$120.90; Ideal Harness Shop, \$19.25; I.O.O.F. Hall, Claresholm, \$5.00; A. E. Kent, \$50.50; McInnis Lumber Co., \$66.30; J. P. McPhearson, \$2.00; F. F. McDonald, \$5.00; J. McNabb, \$8.75; W. H. Martin, \$14.25; Potter & McDougall, 50c.; Provincial Government Telephone System, \$20.70; W. S. Reed, \$91.10; M. W. Robinson, \$481.62; Stewart Bros., \$6.00; Stavely Supply & Trading Co., \$5.00; J. Todd, \$10.00; Taylor & Spinks, \$3.50; J. G. Turgeon, \$10.00; F. Woodruff, \$11.90; Webster & Stratton, \$88.15; P. Water- house, \$15.50; Western Cartage Co., \$10.75; N. M. Worth, \$3.75; Watson Hardware Co., \$11.60.....	2,557 76	
Advances, re expenses to be accounted for—		
G. Scott, \$50.00; H. Pearson, \$50.00; H. A. Craig, \$100.00; A. W. Foley, \$50.00.....	250 00	

EXPERIMENTS AND INVESTIGATION OF FARM CROPS
(\$254.95).

General Expenses—	
J. Rae, implements, \$254.95.....	254 95

Carried forward..... \$37,874 30

	Brought forward.....	\$37,874 30
	PROVISION FOR HOLDING A FAT STOCK SHOW (\$1,300.00).	
Grant—		
	Secretary and Treasurer Fat Stock Show, Calgary.....	1,300 00
	PRODUCTION AND INTERCHANGE OF IMPROVED STOCK (\$121.29).	
Grants—		
	C.P.Ry. Co., transportation of animals, \$31.35; G. C. Garnett, travelling expenses, \$50.00; H. W. Scott, travelling expenses, \$39.94.....	121 29
	DESTRUCTION OF GREY OR TIMBER WOLVES AND COYOTES (\$952.30).	
	Wolf Bounties.....	952 30
	DESTRUCTION OF NOXIOUS WEEDS (\$269.76).	
Salaries and Expenses—		
	T. S. Henderson, expenses, \$59.76; Miss O. K. Heathcote, Two months' salary, \$110.00.....	169 76
	Advance, re expenses to be accounted for, E. C. Lewis.....	100 00
	STOCK INSPECTION (\$333.30).	
Salaries and Travelling Expenses—		
	P. D. Saunders, Five months' salary as chief Stock Inspector....	333 30
	BRANDS (\$1,249.41).	
Salaries—		
	J. Wilson, Four months' salary as recorder of brands, \$533.32; J. H. Bell, Four months' salary as accountant, \$320.00; Clerks: Miss C. Black, Two months' salary, \$120.00; W. J. Brotherton, Two months' salary, \$150.00; Miss M. Robertson, services, \$122.06.....	1,245 38
Incidentals—		
	C.P.Ry. Co., freight.....	4 03
	COLLECTION AND COMPILATION OF VITAL STATISTICS (\$1,562.00).	
	Registrars' fees.....	1,562 00
	MEDICAL, AGRICULTURAL AND OTHER STATISTICS (\$1,101.60).	
Salaries—		
	Miss M. Hartnedy, One month's salary as clerk.....	55 00
Freight and Cartage—		
	C.P.Ry. Co., \$3.34; Dominion Express Co., \$7.80.....	11 14
Subscriptions to Newspapers, Periodicals, etc.—		
	Farm and Ranch Review, \$36.50; Canadian Thresherman and Farmer, \$395.50; North West Farmer, \$217.50; Farmer's Advocate, \$227.25; The Campbell Soil Culture Co., \$31.16; McClelland & Goodchild, \$114.55; Alberta Herald Publishing Co., \$4.00; H. B. Donovan, \$9.00.....	1,035 46
	SUGAR BEET INDUSTRY (\$8,789.25).	
Grant—		
	Knight Sugar Co., Ltd.....	8,789.25
	PROTECTION OF GAME (\$2,396.65).	
Salaries—		
	B. Lawton, Six months' salary as chief game guardian, \$600.00; Guardians: C. H. Pinnell, One month's salary, \$100.00; H.	
	Carried forward.....	\$53,553 21

Brought forward..... \$53,553 21

PROTECTION OF GAME—*Continued*

Turnbull, One month's salary, \$100.00; A. F. Fraser, Three days' services, \$9.00; Miss A. G. Perkins, Six months' salary as clerk and stenographer, \$360.00.....	1,169 00
Sundry Expenses—	
D. McEachern, \$69.90; B. Lawton, \$239.30; C. H. Pinnell, \$49.85; H. Turnbull, \$43.75; G. M. Grahame, \$21.00; Provincial Government Telephone System, \$2.10; R. A. J. Little, photography needle, \$2.25; Game Guardians' commissions on residents' licenses, \$494.50; Game Guardians' commissions on general game licenses, \$70.00; Refund of fee by game guardian for residents' big game licenses, \$85.00.....	1,077 65
Advances, re expenses to be accounted for, B. Lawton, \$100.00; D. McEachern, \$50.00.....	150 00

BACTERIOLOGICAL AND PATHOLOGICAL WORK (\$2,537.85).

Salaries—

Dr. D. G. Revell, Five months' salary as Director Provincial Laboratory, \$1,041.65; O. C. Wilson, Five months' salary as assistant, \$300.00; H. C. Graham, Two months and twenty-eight days' salary as chemist, \$299.30; B. Kamp, One months' salary as assistant, \$60.00; Miss B. B. Murray, 15 days' services as assistant, \$24.20; Miss M. Traub, Five months' salary as clerk and stenographer, \$250.00.....	1,975 15
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General Expenses—

Subscription and Membership Fee, American Chemical Society, \$10.00; D. G. Revell, expenses, \$56.90; C.N.R. Express Co., 55c.; A. Archibald, drugs, \$52.13; Acme Co., 25c.; Provincial Government Telephone System, \$1.40; Troy Steam Laundry, \$1.60; C.P.Ry. Co., \$2.68; J. Hahn, \$20.00; Burnham-Frith Electric Co., fan, \$22.50; Kny-Scheerer Co., platinum dishes, \$112.70; Dominion Express Co., \$17.81; W. A. Mitchell, duty on goods, \$18.80; Chown Hardware Co., chest, \$5.50; Noyes Bros. & Cutler, glassware, \$70.52; J. J. McLaughlin, Ltd., distilled water, \$9.30; Edmonton Ice Co., \$17.25; Imperial Stables, livery, \$3.00; Freeze Sheet Metal Co., copper still, \$15.00; Northern Supply Co., filter stones, \$3.00; Books and subscriptions to periodicals, etc.: J. F. Hartz Co., Ltd., \$22.00; A. W. Myers, \$1.00; Journal of Medical Research, \$4.00; American Medical Association, \$7.90; H. Holt & Co., \$9.50; E. M. Carpenter, \$5.50; Cassell's Canadian Publishing Co., \$21.91.....	512 70
Advance, re expenses to be accounted for: Dr. D. G. Revell.....	50 00

PROMOTING AND ENCOURAGING DAIRY WORK IN THE PROVINCE (\$5,221.26).

Dairy Commissioner's Office—

Salaries: F. W. Underwood, Five months' salary as accountant, \$520.80; H. J. Donnelly, Five months' salary as shipping clerk, \$450.00; F. C. Brooks, Five months' salary as clerk, \$375.00; A. Underwood, Five months' salary as clerk, \$325.00; Jean Fraser, Five months' salary as stenographer, \$325.00; J. Muns, Six months' salary as clerk, \$312.00; W. F. Grafton, Four months' salary as clerk, \$208.00.....	2,515 80
Material, Supplies, etc.: Alberta Box Co., Ltd., \$11.00; Ashdown Hardware Co., Ltd., \$2.47; Ellis & Grogan, \$44.60; Hudson's Bay Co., \$12.65; Linton Bros., \$9.35; C. Marker, \$14.00.....	94 07
Freight, Express, etc.: C.P.R. Co., \$6.03.....	6 03

Instruction Work—

Salaries: H. S. Pearson, Five months' salary as instructor, \$541.65; G. W. Scott, Five months' salary as instructor, \$541.65.	1,083 30
Travelling Expenses: H. S. Pearson, \$66.30; G. W. Scott, \$58.05; W. Hamilton, \$2.45; E. C. Nancekivell, \$2.50; A. E. Kent, \$15.50; F. W. Underwood, \$17.35.....	162 15

Carried forward..... \$62,349 06

Brought forward.....	\$62,349 06
PROMOTING DAIRY WORK, ETC.— <i>Continued</i>	
Material, Supplies, etc.: Hudson's Bay Co., \$5.02; Innisfail Hardware Co., \$3.85; Linton Bros., \$1.63; Benton & Son, \$2.75; D. J. Young & Co., Ltd., \$2.80.....	16 05
Freight, Express, Sundries, etc.: G. W. Scott, \$4.15; W. O. Walker, \$14.00; F. W. Underwood, \$11.31.....	29 46
Experimental Work—	
Supplies, etc.: J. H. Ashdown Hardware Co., Ltd., \$1.00; J. Findlay Drug Co., \$2.25; Creamery Package M'fg Co., \$11.00; Naismith & Co., \$119.20.....	133 45
Calgary Exhibition—	
Material, Supplies, etc.: J. H. Ashdown Hardware Co., Ltd., \$2.80.....	2 80
Red Deer Convention—	
Travelling Expenses: F. W. Underwood, \$7.20; D. L. Stirtion, \$5.05; J. A. Craig, \$17.55; F. L. Langston, \$7.70; J. Barron, \$5.00; C. Hemeyer, \$4.40; W. G. Merkle, \$4.80; J. Barber, \$12.40; A. C. Hare, \$10.40; W. J. Hoar, \$4.40; H. C. Neis, \$6.80; T. L. Buckton, \$4.05; D. Cameron, \$8.00; J. H. Beeley, \$22.60; E. J. Fream, \$3.75; J. Duncan, \$5.75; G. H. Stokoe, \$7.10; W. W. Batson, \$7.40; J. Bradley, \$5.35; J. Comer, \$6.00; E. Carswell, \$6.00; H. Symonds, \$6.50; J. A. Sangster, \$9.95; W. M. Graham, \$5.55; E. S. Hussey, \$2.35; S. I. Smith, \$8.40; D. Morkeberg, \$11.75; C. Johnson, \$4.00; A. C. Hoover, \$6.05; G. W. Scott, \$4.75; G. L. Gregson, \$1.60; E. Allison, \$5.65....	228 25
Innisfail Convention—	
Travelling expenses: J. H. Beeley, \$15.50; T. W. Cogland, \$5.60; W. J. Beckett, \$6.40; W. W. MacGregor, \$9.05; G. L. Gregson, \$3.70; W. T. Nelson, \$2.90; W. A. Wilson, \$26.80; C. Thomson, \$4.35; D. Morkeberg, \$7.00; W. Hanson, \$5.00; M. L. Campbell, \$2.00; E. Carswell, \$5.00; W. Hoar, \$6.65; S. C. Archibald, \$6.85; J. Bradley, \$4.85; D. Cameron, \$5.50; J. R. Flan, \$33.60; H. W. Trimble, \$4.75; A. E. Murphy, \$4.75; J. J. Skalitzy, \$11.15; M. B. Latam, \$7.00.....	178 40
Salaries: O. B. Hartley, Sixteen days' salary as assistant, \$40.00	40 00
Prize money: D. E. Black, \$31.50.....	31 50
Advances re expenses to be accounted for—	
H. S. Pearson, \$100.00; G. W. Scott, \$100.00; C. Marker, \$500.00	700 00
EXTENSION OF MARKETS (\$64.80).	
C. H. Hotchkiss, travelling expenses.....	64 80
CATTLE BREEDERS' ASSOCIATION (\$1,200.00).	
Secretary and Treasurer Cattle Breeders' Association.....	1,200 00
HORSE BREEDERS' ASSOCIATION (\$1,200.00).	
Secretary and Treasurer Horse Breeders' Association.....	1,200 00
SHEEP BREEDERS' ASSOCIATION (\$400.00).	
Secretary and Treasurer Sheep Breeders' Association.....	400 00
SWINE BREEDERS' ASSOCIATION (\$200.00).	
Secretary and Treasurer Swine Breeders' Association.....	200 00
ALBERTA FAIRS ASSOCIATION (\$400.00).	
Secretary and Treasurer Alberta Fairs Association.....	400 00
Carried forward.....	\$67,173 77

Brought forward.....		\$67,173 77
PROVINCIAL SEED FAIR (\$699.89).		
Prizes awarded at Provincial Seed Fair.....		592 00
Incidentals—		
C.N.R. Express Co., \$1.00; City of Edmonton, Electric Light Department, \$8.95; Burnham-Frith Electric Co., \$6.27; Blowey-Henry Co., \$7.75; A. R. Bennett, \$1.05; Hardisty Cartage Co., \$2.75; Dominion Express Co., \$6.09; H. Lang, \$15.00; J. D. Maclean, \$35.00; A. Wheeler, \$6.25; Wismer Express and Transfer Co., \$5.00; J. Walter, \$12.78.....		107 89
DEPARTMENTAL LIBRARY (\$7.56).		
Miscellaneous Books and Periodicals—		
Cassel's Canadian Publishing Co., \$2.60; Buchanan Nursery Co., \$1.00; Breeders' Gazette, \$2.00; McClelland & Goodchild, \$1.96		7 56
ADVANCE PAYMENTS AND OPERATING EXPENSES OF CREAMERIES (\$30,912.52).		
Blackfalds Creamery—		
Cream purchased from patrons.....	1,252 02	
Butter freight account, C.P.R. Co.	16 82	
Manufacturing Accounts: Blackfalds Butter and Cheese Manufacturing Association, ice and coal.....	147 60	
Conjuring Creek Creamery—		
Cream purchased from patrons.....	33 00	
Local Working Fund: Conjuring Creek Creamery Association..	1 14	
Manufacturing account:		
Salary: M. B. Latam, \$79.56; Materials: C. W. Gaetz, \$7.40; Canadian Fairbanks Co., Ltd., \$40.00; B. M. Latam, \$122.80; Sundry expenses: J. R. Flan, \$43.00; C.P.R. Co., \$2.86; Alberta Iron Works, Ltd., \$7.00; H. V. Schaefer, \$1.05; F. W. Underwood, \$1.10.....	304 77	
Content Creamery—		
Cream purchased from patrons.....	266 00	
Cost of hauling cream.....	60 87	
Local Working Fund: Content Creamery Association.....	21 37	
Manufacturing account:		
Salary: O. B. Hartley, \$96.00; Materials: A. Scotland, 50c.; R. B. Wilkinson, \$1.40; Sundry expenses, A. E. Kent, \$2.00..	99 90	
Daysland Creamery—		
Cream purchased from patrons.....	114 00	
Butter freight account: C.P.R. Co.....	77	
Cost of cream hauling.....	9 00	
Local Working Fund: Daysland Creamery Association.....	3 18	
Manufacturing account:		
Salary: W. P. MacGregor, \$156.55; Materials: J. H. Burrows, 50c.; H. Hillaby, \$87.00; Revelstoke Saw Mill Co., \$12.10; R. O. Standahl, \$127.50; Whyte & Orr, \$4.65; J. W. Vanslyke, \$13.07; Sundry expenses: W. W. MacGregor, \$2.60; C. E. Nancekivell, \$3.75.....	407 72	
Earlville Creamery—		
Cream purchased from patrons.....	74 00	
Butter freight account: C.P.R. Co.....	3 49	
Local Working Fund: Earlville Butter and Cheese Manufacturing Association.....	2 28	
Manufacturing account:		
Salary: N. Svendsen, \$144.26; Materials: Earlville Butter and Cheese Manufacturing Association, \$149.90; Ellis & Grogan, \$5.60; S. A. Covell, \$9.05; Sundry expenses: N. Svendsen, \$4.50.....	313 31	
Ferry Bank Creamery—		
Cream purchased from patrons.....	135 00	
Manufacturing account:		
Salary: E. W. Parker, \$60.00; Materials: B. Olmstead, \$64.00;		

Carried forward..... \$71,147 46

Brought forward..... \$71,147 46

ADVANCE PAYMENTS—*Continued*

J. I. Case Threshing Machine Co., 35c.; Calgary Iron Works, Ltd., \$1.50; Sundry expenses: F. W. Underwood, \$1.00; W. D. Watson, \$5.00; F. Cissell, \$5.00.....	136 85
Innisfail Creamery—	
Cream purchased from patrons.....	5,627 40
Butter freight account: C.P.R. Co.....	25 97
Cost of hauling cream.....	290 85
Local Working Fund: Innisfail Union Butter and Cheese Manufacturing Association, \$237.22.....	237 22
Manufacturing account:	
Salary: L. M. McLean, \$320.00; E. W. Parker \$240.00; Materials: Calgary Wine and Spirit Co., \$1.50; Curry & Constantine, Ltd., \$26.42; Ellis & Grogan, \$2.80; Innisfail Hardware Co., \$9.70; W. H. Simpson, \$8.13; H. M. Fayden, \$6.30; W. Stuart & Co., \$1.35; J. H. Ashdown Hardware Co., Ltd., \$5.12; J. A. Wilson, \$9.05; Sundry expenses: M. L. Beckett, \$1.90; Innisfail Transfer, \$112.25.....	744 52
Lakeview Creamery—	
Cream purchased from patrons.....	1,374 25
Butter freight account: C.P.R. Co.....	17 40
Cost of cream hauling.....	64 56
Local Working Fund: Lakeview Creamery Association.....	40 94
Manufacturing account:	
Salary: G. Burgess, \$109.16; Materials: G. Burgess, \$33.60; T. G. Boice, \$84.00; J. M. Hay, \$25.00; Ellis & Grogan, \$4.25; W. Merrill, \$5.90; Lakeview Store, \$24.80; S. Moore, \$23.16; Lakeview Creamery Association, Ltd., \$47.70; R. C. Smith, \$12.00; E. Wood, \$20.00.....	389 57
Lamerton Creamery—	
Manufacturing account:	
Salary: M. L. Beckett, \$53.23; Materials: H. Osborne, \$41.15; W. G. Merkley, \$57.66; E. Leonard & Sons, \$15.41; Johnston Ice and Cartage Co., 50c.; Canadian Fairbanks Co., Ltd., \$7.00; Morrison & Johnston, \$3.55; J. I. Case Threshing Machine Co., 35c.; Calgary Iron Works, Ltd., \$1.50; Sundry expenses: J. R. Flan, \$19.15; F. W. Underwood, \$1.40; C.P.R. Co., \$2.97..	203 87
Markerville Creamery—	
Cost of hauling cream.....	4,401 00
Butter freight account: C.P.R. Co.....	68 10
Cost of cream hauling.....	83 32
Local Working Fund: Tindastol Butter and Cheese Manufacturing Association.....	111 92
Salary: L. Morkeberg, \$320.00; Materials: J. Benedickson, \$21.80; Ellis & Grogan, \$2.25; C. Johnson, \$16.00; P. Gislason, \$8.00; Innisfail Hardware, \$13.08; Strong & Monteith, \$47.00; G. Thorlakson, \$8.00; J. A. Olsen, \$16.00; S. P. Rhodes, \$150.50; P. Tromberg, \$15.00; R. Wilson, \$4.75; Sundry expenses: D. Morkeberg, \$153.00; T. P. Leppard, \$54.66; F. O. Kent, \$1.00; F. Johnston, \$5.25; Redlan & Son, \$3.15.....	839 44
Olds Creamery—	
Cream purchased from patrons.....	625 00
Butter freight account: C.P.R. Co.....	10 11
Local Working Fund: Olds Creamery Association.....	29 73
Loan Fund: Olds Creamery Association.....	16 52
Manufacturing account:	
Salary: W. Hamilton, \$45.32; Materials: J. Duff & Co., \$63.46; Ellis & Grogan, 60c.; T. McKercher, \$5.46; W. B. Thompson, \$33.00.....	147 84
Red Deer Creamery—	
Cream purchased from patrons.....	4,727 32
Butter freight account: C.P.R. Co.....	50 04
Cost of cream hauling.....	260 41
Local Working Fund: Red Deer Butter and Cheese Manufacturing Association.....	140 40
Carried forward.....	\$91,812 01

Brought forward.....		\$91,812 01
ADVANCE PAYMENT:— <i>Continued</i>		
Manufacturing account:		
Salary: M. L. Campbell, \$320.00; M. L. Beckett, \$55.00; Materials: Hill, Murphy & Co., \$2.75; Latimer & Botterill, \$6.00; Smith & Gaetz, \$23.80; Sundry expenses: M. L. Campbell, \$19.95; Hewson & Son, \$19.00; Red Deer Butter and Cheese Manufacturing Association, \$9.00.....		455 50
Rimbey Creamery—		
Manufacturing account:		
Salary: A. A. Munro, \$75.00; Materials: S. W. Rimbey, \$23.96; Ellis & Grogan, \$2.50; J. H. Ashdown Hardware Co., Ltd., \$1.35; Sundry expenses: W. D. Watson, \$5.00.....		107 81
Rosenroll Creamery—		
Manufacturing account:		
Salary: W. J. Beckett, \$150.00; Materials: C. S. Butcher, \$8.60; Ellis & Grogan, \$1.00.....		159 60
Spring Lake Creamery—		
Cream purchased from patrons.....		714 00
Butter freight account: C.P.R. Co.....		20 72
Local Working Fund: Spring Lake Dairy Association.....		19 76
Manufacturing account:		
Salary: J. J. Skalitzky, \$78.33; T. W. Cogland, \$92.50; Materials: J. Ahl, \$8.00; J. Kiechinger, \$132.00; Whyte & Orr, \$8.20; M. Zwack, \$15.00; Sundry expenses: J. J. Skalitzky, \$2.45; M. Zwack, \$6.03.....		342 51
Viking Creamery—		
Butter freight account: C.P.R. Co.....		7 26
Manufacturing account:		
Salary: J. J. Skalitzky, \$88.00; Materials: The Viking Co-operative Creamery Association, \$55.50; Sundry expenses: J. J. Skalitzky, \$9.00.....		152 50
Wetaskiwin Creamery—		
Cream purchased from patrons.....		180 00
Butter freight account: C.P.R. Co.....		1 65
Manufacturing account: Wetaskiwin Dairy Association, Ltd., wood and ice.....		114 05
Marine Freight—		
Freight on butter: C.P.R. Co.....		40 00
Cold Storage—		
Manufacturing account:		
Salaries: P. Palleson, \$360.00; J. R. Flan, \$450.00; A. R. Flett, \$78.39; Materials: J. H. Ashdown Hardware Co., Ltd., \$7.10; J. I. Case Threshing Machine Co., 35c.; Toole-Peet Co., \$134.79; E. Leonard & Sons, \$1.50; Sundry expenses: J. R. Flan, 75c.; F. Johnston, \$41.15; Johnston Ice and Cartage Co., \$57.60.—Less refund on account of Cold Storage charges from C. R. Dixon & Co., Ltd., \$92.49.....		1,039 14
Calgary Stock—		
Manufacturing account:		
Material, etc.: Alberta Box Co., Ltd., \$1,302.15; J. H. Ashdown Hardware Co., 65c.; Beaver Soap Co., \$8.40; Hewson & Son, \$2.85; Richardson & Bishop, Ltd., \$7.00; Creamery Package Manufacturing Co., \$2.57; J. H. Dickinson, 25c.; Ellis & Grogan, \$1,034.95; Edmonton Produce Co., \$10.00; Pearson & Rutter, Ltd., \$277.22; Lakeview Store, \$3.04; Linton Bros., \$1.50; Smith & Gaetz, \$2.20; Twin City Manufacturing Co., Ltd., \$648.08; D. J. Young & Co., \$19.77; The Imperial Oil Co., Ltd., \$21.80; Royal Crown Soap Co., Ltd., \$11.20; Cartage, express, freight, etc.: C.P.R. Co., \$238.13; J. Cox, \$4.50; M. L. Campbell, 35c.; Innisfail Transfer, \$5.21; T. P. Leppard, \$19.16; F. W. Underwood, \$1.25; W. D. Watson, \$5.00.....		3,627 23

PRAIRIE FIRES ORDINANCE (\$673.00).

Salaries—

D. McEachern, Two months' salary as Fire Guardian, \$200.00;

Carried forward..... \$98,793 74

Brought forward..... \$98,793 74

PRAIRIE FIRES OR INANCE—*Continued*

B. Lawton, Five months' salary as Fire Guardian, \$125.00;
H. Riviere, Three months' salary as Fire Guardian, \$300.00;
C. W. Moore, Twelve days' services as Fire Guardian, \$48.00 673 00

IMMIGRATION AND COLONIZATION (\$9,931.14).

Salaries—

Publicity Commissioners: F. W. Brown, Two months' salary, \$300.00; D. H. Morin, Three months' salary and fourteen days, \$353.57; L. H. Maillett, Three months and thirteen days' salary, \$350.00; R. H. Daley, Four months' salary, \$600.00; Rev. F. W. Klein, One months' salary, \$100.00; J. McK. Dickson, Four months and ten days' salary, \$500.00; C. R. McCutcheon, One months' salary, \$100.00; C. H. Hotchkiss, Four months' salary, \$600.00; Clerks: Miss L. M. Bruce, Four months' salary, \$200.00; O. Blue, Twenty-five days' services, \$62.50; T. A. Gregg, Two months' services for Toronto Agency, \$200.00. 3,366 07

Expenditure in connection with Immigration and Colonization, etc.—

Travelling expenses: D. H. Morin, \$340.52; L. H. Maillett, \$138.19; J. McK. Dickson, \$376.30; F. W. Brown, \$706.28; G. R. McCutcheon, \$72.70; N. G. Valquette, \$74.70; Rev. F. W. Klein, \$100.00; T. D. Webster, \$28.15; Dominion Express Co., \$36.64; C.N.R. Express Co., \$2.73; C. H. Hotchkiss, cartage, 50c.; E. L. Richardson, boxes, \$2.40; Byron-May Co., Ltd., photographs, etc., \$596.91; Seed Grain for various people, \$49.05; A. F. Grady, grant re exhibits to Dry Farming Congress, \$200.00; R. J. Daly, rent, \$65.00. 2,790 07

Miscellaneous—

D. McGillicuddy, special edition Calgary Daily News, \$1,000.00; Globe Printing Co., special advertising, \$200.00; Saturday Daily News, printing 10,000 booklets, \$400.00; Canada Newspaper, Ltd., advertising, \$192.00; Le Courier de L'Ouest, 12,500 copies, \$500.00; La Patrie Publishing Co., \$58.00; Journal Co., Ltd., 100 numbers "Peace River Trails," \$25.00; Standard of Empire, advertising, \$1,000.00. 3,375 00
Advances, re expenses to be accounted for: R. J. Daley, \$100.00; L. H. Maillett, \$200.00; C. R. McCutcheon, \$100.00. 400 00

CONTINGENCIES (\$122.44).

M. Phillipson, Moosehead, \$15.00; Cassell Canadian Publishing Co., books, \$74.64; Byron-May Co., Ltd., line cuts, \$31.20; Dominion Express Co., \$1.60. 122 44

PROMOTING AND ENCOURAGING POULTRY INDUSTRY (\$787.20).

Salaries—

A. W. Foley, Five months' salary as poultry superintendent, \$625.00; Miss G. M. Ashbury, Two months' salary as clerk, \$110.00. 735 00

Sundry Items—

Canadian Northern Express Co. 2 20
Advances, re expenses to be accounted for, A. W. Foley. 50 00

POULTRY BREEDING STATION (\$1,049.05).

Salaries—

H. W. Scott, Five months' salary as assistant with poultry, \$365.32; J. E. Frith, Two months' salary as assistant with poultry, \$150.00. 515 32

Poultry and Eggs—

L. H. Cumming, \$30.00; Golden Rod Creamery, \$39.00; Lethbridge Farming Co., \$16.00. 85 00

Carried forward..... \$110,907 84

Brought forward..... \$110,907 84

POULTRY BREEDING STATION—*Continued*

General Expenses—

C.P.Ry. Co., \$1.43; City of Edmonton, Telephone Department, \$12.95; C.N.R. Co., 56c.; Alberta Lumber Co., \$1.85; Dominion Express Co., \$14.48; Francis Taylor, labour, \$37.90; Ketchum Coal Co., \$13.00; E. Levsey, labour, \$20.58; Bloomer Bros., hardware, \$30.10; A. J. Morgan, caponizing set, \$3.00; D. R. Fraser, Ltd., lumber, \$122.00; Ross Bros., stove, \$10.15; Potter & McDougall, cartage, \$3.25; Potter, Marshall & Co., feed, \$69.65; W. Pearse, feed and straw, \$22.95; J. Harrold, feed, \$42.75; P. Mahy, water, \$7.50; A. W. Foley, expenses, \$1.90; A. B. Hewitt, team hire, \$7.00; Taylor & Spinks, livery, \$3.00; W. Johnstone Walker & Co., cotton, \$7.70; Sommerville Hardware Co., netting, \$15.03..... 448 73

SCHOLARSHIPS FOR STUDENTS ATTENDING AGRICULTURAL COLLEGES (\$291.75).

H. E. Pratt, tuition and railway fare, \$70.00; L. Hauson, tuition and railway fare, \$58.30; J. H. Scarson, tuition and railway fare, \$55.00; P. S. D. Harding, tuition and railway fare, \$55.00; W. H. Read, tuition and railway fare, \$20.00; J. F. Hartley, tuition and railway fare, \$33.45..... 291 75

MAINTENANCE OF LIVE STOCK COMMISSIONER'S OFFICE (\$2,010.26).

Salaries—

W. F. Stevens, Six months' salary as Live Stock Commissioner, \$900.00; Miss E. C. Ross, Five months' salary as clerk, \$250.00. 1,150 00

General expenses—

Canadian Northern Railway Co., \$91.35; Ranfurly Hotel, livery, \$5.00; R. Wainwright, livery, \$71.50; W. F. Stevens, expenses, \$113.56; A. Fraser, livery, \$3.00; Provincial Government Telephone System, \$3.10; W. J. Bingman, livery, \$24.00; Forrester & Cruickshanks, livery, \$22.00; Sparby & Paulson, livery, \$37.25; D. C. McLean, livery, \$20.75; Yale Hotel, \$12.50; Criterion Livery, \$10.00; D. W. Warner, Twenty-nine days' services and expenses, \$219.50; G. Harcourt, expenses, \$100.00; H. Jamieson, expenses, \$51.75..... 785 26

Advances, re expenses to be accounted for. W. F. Stevens..... 75 00

Total Agriculture and Statistics.... \$113,658 58

HOSPITALS, CHARITIES AND PUBLIC HEALTH.

EXPENDITURE UNDER THE HOSPITALS ORDINANCE (\$28,390.50).

Grants to Hospitals—

Galt Hospital, \$2,033.50; Pincher Creek Memorial Hospital, \$241.50; Macleod General Hospital, \$774.25; Medicine Hat General Hospital, \$2,565.25; Edmonton City Hospital, \$2,790.50; Salvation Army Maternity and Rescue Home, \$1,198.50; Edmonton General Hospital, \$3,156.25; Misericordia Hospital, \$3,907.00; Stratheona City Hospital, \$1,465.50; Bawlf General Hospital, \$619.00; Scandinavian Hospital, \$341.50; Isolation Hospital, Edmonton, \$407.75; United Mine Workers' Hospital, \$207.00; Geo. McDougall Hospital, \$206.50; Red Deer Memorial Hospital, \$782.25; Providence General Hospital, \$567.00; Holy Cross Hospital, \$5,058.50; Calgary General Hospital, \$2,968.75..... 28,390 50

Carried forward..... \$28,390 50

Brought forward..... \$28,390 50

EXPENDITURE UNDER THE PUBLIC HEALTH ACT (\$4,072.72).

Services, Supplies, etc.—

V. E. Barrow, salary, \$600.00; V. E. Barrow, expenses, \$295.00; Miss J. Mathers, salary, \$110.00; Alberta Livery, \$4.00; A. E. Archer, \$415.30; Alberta Drug & Stationery Co., \$4.95; J. Atherley, \$2.50; W. J. Alford, \$26.50; A. Archibald, \$60.69; E. M. Aikins, \$5.00; A. M. Baptie, \$4.00; J. H. Burrows, \$7.50; O. Boyd, \$20.00; Campbell Furniture Co., \$2.60; Curry & Constantine Co., \$17.80; Crawford & McEachern, \$26.10; J. E. Carroll, \$2.50; H. Cheeney, \$157.50; C. N. Cobbett, \$347.50; Davis & Thompson, \$2.00; R. Dechane, \$26.25; W. G. Downton, \$14.75; Dominion Express Co., \$5.08; Edmonton City Hospital, \$6.00; G. H. Farquharson, \$42.00; Sister M. A. Guardian, \$7.50; E. Grigg, \$20.00; Gleichen Livery Stable, \$12.00; High River Drug Co., \$7.70; A. Hamman, \$28.50; Imperial Stables, \$23.50; E. Kitchner, \$7.00; A. E. Keost, \$53.75; W. H. Keen, \$27.00; Local Improvement District No. 21, \$15.00; C. D. Lemmon, \$5.70; J. D. Lafferty, \$50.00; C. R. Learn, \$64.00; S. A. Lloyd & Son, \$21.00; Leitch Collieries Co., \$200.00; Miss M. Lambert, \$2.50; P. McLaren, \$9.00; K. G. Morison, \$18.00; Medical Hall, \$7.00; S. A. Main, \$10.00; J. P. MacDonald, \$35.00; McClelland & Goodchild, \$2.09; McDougall & Secord, Ltd., \$10.00; H. W. McGill, \$267.50; Provincial Government Telephones, \$23.05; R. B. Price, \$3.60; C. P. Purvis, 65c.; R.N.W.M. Police, \$58.35; G. M. Robertson, \$6.40; Riverside Hotel, Calgary, \$9.00; J. T. Reid, \$25.00; Rolland M. Boswell Hospital, \$13.25; Dr. Sheriffs, \$30.00; W. Stuart & Co., \$15.00; L. O. Sundbury, \$7.00; G. G. Stewart, \$19.00; G. D. Stanley, \$46.00; C. H. Stapleford, \$9.00; A. Shanks, \$30.00; N. D. Steele, \$115.25; J. Tallow, \$7.00; Town Council, Innisfail, \$17.15; C. Townshend, \$153.55; Windsor Livery, Ltd., \$38.50; V. W. Wright, \$105.00; Western Canada Cement & Coal Co., \$25.30; A. R. Rates, \$6.50 3,872 72

Advance re Expenses—

L. E. W. Irving..... 200 00

CARE OF INCURABLES (\$889.00).

Medicine Hat Hospital, \$754.00; Macleod General Hospital, \$135.00.. 889 00

CONTINGENCIES (\$1,180.13).

Supplies and Care of Indigents—

Alberta Western Lumber Co., 85c.; A. Archibald, \$74.27; Beulah Mission, \$8.55; J. Benedickson, \$120.85; V. E. Barrow, \$46.05; City of Edmonton, \$60.00; Connelly & McKinley, \$2.00; M. Callahan, \$52.00; D. L. Crawford, \$58.00; C. A. Davis, \$25.75; E. J. Fervings, 15c.; Fortin & Cote, \$33.95; Hudson's Bay Co., \$2.40; L. E. W. Irving, \$14.00; Imperial Livery, \$12.00; D. Mitchell, \$120.00; S. P. Michaelson, \$27.50; Providence General Hospital, \$66.56; Provincial Government Telephones, 70c.; Pilkie Bros., \$69.15; P. Queruel, \$10.00; R. N. W. M. Police, \$75.35; J. T. Reid, \$10.00; A. B. Rankin, \$3.00; A. Sambert, \$3.85; P. Swain, \$6.75; Town of Lacombe, \$73.50; Vermilion Meat & Produce Co., \$9.95; R. Wainwright, \$3.00... 990 13

Interment and Funeral Expenses—

Addison & Son, \$15.00; Andrews & Son, \$60.00; Connelly & McKinley, \$45.00; Corporation of Daysland, \$15.00; H. C. McKay, \$15.00; Medicine Hat General Hospital, \$15.00; Harper & Latourneau, \$15.00..... 180 00

Advance re Expenses—

E. J. Cairnes..... 10 00

OFFICE OF SANITARY ENGINEER (\$1,170.72).

Services and Expenses—

R. B. Owens, \$871.02; Miss W. L. Batstone, \$200.00; Automatic

Carried forward..... \$34,532 35

Brought forward..... \$34,532 35
OFFICE OF SANITARY ENGINEER—*Continued*

Adding Machine Co., \$20.00; Imperial Stables, \$4.00; Dominion Express Co., 70c.....	1,095 72
Advance re Expenses—	
R. B. Owens.....	75 00
Total Hospitals, Charities and Public Health....	<u>\$35,703 07</u>

MISCELLANEOUS.

GOVERNMENT PRINTER'S ACCOUNT (\$21,380.26).

Stationery, Office Supplies, Printing, Binding, etc.—

Alberta Book Co., \$2.00; Acme Co., Ltd., 40c.; Albertan Publishing Co., Ltd., \$4.25; Bulletin Co., Ltd., \$12,294.71; Barber & Ellis Co., Ltd., \$782.56; Brown Bros., Ltd., \$596.56; Byron-May Co., Ltd., \$15.88; Bradburn Stationery Co., \$1,014.92; Burroughs Adding Machine Co., \$408.50; D. J. Berry, \$2.40; R. B. Barnes, \$1.90; C.P.R. Co., \$157.84; C.N.R. Express Co., \$19.38; Copp Clark Co., Ltd., \$5.52; Chown Hardware Co., 25c.; J. H. Dickinson, \$48.65; Department of Printing and Stationery, Ottawa, \$1.20; Driscoll & Knight, \$10.00; Douglas Co., Ltd., \$2,129.00; Dominion Express Co., \$41.71; Edmonton Rubber Stamp Co., \$16.40; Edmonton Printing & Publishing Co., \$837.60; Edmonton Drug Co., \$1.85; C. D. Enman, \$4.10; Edmonton Book & Stationery Co., \$20.25; W. J. Gage & Co., Ltd., \$89.82; Grieve & Co., \$2.25; J. J. Johnston, \$1.25; Keuffel & Esser Co., \$427.93; Le Courrier de L'Ouest, \$505.13; Lintor Bros., \$6.75; Medicine Hat News, \$65.79; Montreal Small Wares Co., Ltd., \$55.20; C. W. Mack, \$26.28; K. W. McKenzie Co., Ltd., \$14.35; Office Specialty M'fg Co., Ltd., \$127.00; C. S. Pingle, \$3.40; J. Paul, 50c.; Plaindealer Co., \$39.55; Quick Print, \$34.00; J. Rae, \$4.00; Ross Bros., Ltd., \$18.00; Revillon Bros., \$50.00; Richardson & Bishop, Ltd., \$12.50; Stovel Co., \$161.28; T. W. Taylor Co., Ltd., \$31.50; United Typewriter Co., \$1-225.75; E. R. Watts & Son, \$10.65; W. Johnstone Walker & Co., 55c.; Wilson Stationery Co., Ltd., \$4.15; A. Young & Co., \$3.75; D. J. Young & Co., \$41.10.....	21,380 26
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UNFORESEEN AND UNPROVIDED FOR (\$444.58).

Seed Grain Distribution—

Services and Expenses, etc.: Agent Dominion Land Office, Edmonton, \$17.44; C.P.R. Co., \$75.00; Captain Bagley, \$89.90; J. H. Morris & Co., \$14.00; M. F. Webb, \$33.50.....	229 84
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Sundry Items—

Merchants Bank of Canada, interest on overdraft, \$198.74; Spectator Co., year book, \$6.00; Bulletin Co., Ltd., \$10.00.....	214 74
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ELECTIONS (\$703.77).

General Election Expenses of March 22, 1909—

M. F. Webb, \$29.50; H. R. Narraway, \$7.85; E. Trowbridge, \$9.45; Dominion Express Co., \$7.77.....	54 57
Calgary Electoral Division: Polling Division No. 18: J. Myers, \$2.50; T. Demster, \$2.50; Polling Division No. 28, R. Aldrich, \$4.00.....	9 00
Clareholm Electoral Division, general expenses, G. L. Telford, \$75.00.....	75 00

Carried forward..... \$21,963 41

Brought forward..... \$21,963 41

ELECTIONS—*Continued*

Lac Ste. Anne Electoral Division: Polling Division No. 5: G. A. Kinshella, \$35.00; Polling Division No. 7: F. C. Butler, \$32.00; H. McKenzie, \$40.00.....	107 00
Lacombe Electoral Division: General Expenses, J. Brindle, \$25.00.....	25 00
Macleod Electoral Division: Polling Division No. 6: T. Worthington, \$8.00; W. Greene, \$7.60; Polling Division No. 16: H. F. Baker, \$10.30; F. G. Leonard, \$65.00.....	90 90
Nanton Electoral District: General expenses, H. McKay, \$3.90..	3 90
Ponoka Electoral District: Polling Division No. 15: C. R. Kirk, \$4.00.....	4 00
Stettler Electoral District: General expenses, W. Alsdorf, \$37.50; Polling Division No. 21, W. Dunlop, \$18.50.....	56 00
Stony Plain Electoral District: Polling Division No. 5, Secretary-Treasurer Graminia School District No. 1813, \$4.00.....	4 00
Sedgewick Electoral District: General expenses, H. B. Wood, \$40.00.....	40 00
Vermilion Electoral District: Polling Division No. 34: P. Melnyk, \$56.00; Polling Division No. 44: W. J. Hodgins, \$4.00; Polling Division No. 46: D. Gallagher, \$6.50.....	66 50
Vegreville Electoral District: Polling Division No. 5: D. Porteous, \$48.00; Polling Division No. 10: W. Matfee, \$2.50; J. Melnechuke, \$2.00; J. Matfee, \$4.00; Polling Division No. 12: M. Polka, \$2.00; A. Kubin, \$3.80.....	62 30
Bye-Elections—	
Olds Electoral District: General expenses, J. F. Grant, \$65.00; K. W. Mackenzie Co., Ltd., \$5.60; Polling Division No. 7: M. S. Weaver, \$8.00; Secretary-Treasurer Creekside School District No. 1708, \$4.00; Polling Division No. 8: C. Logan, \$23.00.....	105 60

GUARANTEE BONDS PUBLIC SERVANTS (\$1,491.90).

McGeorge & Chauvin, insurance..... 1,491 90

REFUNDS (\$638.94).

Ryley Hotel Co., Ltd., refund of application fee, \$95.00; G. Hentz, refund of fine, \$5.00; C. F. Watkins, refund of fine, \$8.00; J. E. Wallbridge, refund of application fee, \$321.00; A. Eason, refund of fine, \$9.94; Attorney General of Alberta, refund of fines, \$200.00.....	638 94
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HAIL INSURANCE (\$671.66).

Indemnity for Losses—	
J. Wilson.....	240 00
Postage, Clerical Services, etc.—	
D. Currie, \$91.66; M. C. Wright, \$250.00; Postmaster, Edmonton, \$90.00.....	431 66

Total Miscellaneous..... \$25,331 11

REMISSIONS (\$338.25).

Under Section 51 of The Treasury Act—	
M. Schultz, \$2.50; A. Quertin, \$5.00; R. R. Easton, \$5.00.....	\$ 12 50
Under Section 11 Liquor License Ordinance—	
City of Calgary, \$203.25; G. Simpson, \$112.50; City of Wetaskiwin, \$10.00.....	325 75
Total Remissions.....	<u>\$338 25</u>

REBATES.

Under Section 49, Liquor License Ordinance—	
N. W. Gould, \$88.60; J. Hylands, \$101.83.....	190 43
Total Rebates.....	<u>\$190 43</u>

THE CORPORATIONS TAXATION ACT, SECTION 20, CHAPTER 19, 1907.

President and Honorary Treasurer of the University of Alberta, amount due the University of Alberta account of revenue re- ceived to December 31st, 1909.....	<u>\$889 89</u>
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THE EDUCATIONAL TAX ACT, SECTION 17, CHAPTER 18, 1907.

President and Honorary Treasurer of the University of Alberta, amount due the University of Alberta account of revenue re- ceived to December 31st, 1909.....	<u>\$14,060 76</u>
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SPECIAL WARRANTS (\$161,027.57).

Department of Finance, Dominion of Canada, balance of amount advanced for Seed Grain.....	86,027 57
Comptroller R.N.W.M. Police, Ottawa, proportion of maintenance for the year, July 1st, 1908, to July 1st, 1909.....	75,000 00
Total of Special Warrants.....	<u>\$161,027 57</u>

Certified Correct,

E. W. BURLEY,

Provincial Auditor.

TELEPHONES.

HEAD OFFICE SALARIES (\$11,835.88).

J. H. Grierson, superintendent of construction, \$750.00; J. C. McNish, exchangeman, \$625.00; A. J. Richards, superintendent, \$875.00; Miss C. M. Buck, \$145.48; Miss J. M. Humphrey, stenographer, \$325.00; Miss N. E. Chapman, clerk, \$300.00; Miss M. E. Mac- farlane, clerk, \$300.00; W. Froste, clerk, \$500.00; A. McCrim- mon, clerk, \$311.61; Miss B. Webb, clerk, \$250.00; J. W. Brighton, accountant, \$500.00; G. N. Burke, clerk, \$541.65; F. Angel, storekeeper, \$375.00; P. H. Davidson, accountant, \$1,000.00; G. Lee, inspector, \$400.00; C. W. Moore, assistant accountant, \$500.00; Miss M. M. Oldford, cashier, \$300.00; W. J. Harmer, assistant superintendent, \$625.00; Miss M. G. Pennington, bookkeeper, \$269.03; W. R. Pearce, clerk, \$416.65; F. G. Fox, draughtsman, \$280.97; Miss E. B. Richardson, stenographer, \$250.00; W. J. Reid, clerk, \$155.16; A. E. Walker, assistant storekeeper, \$187.00; N. A. Clarke, clerk, \$300.00; J. F. Harvey, bookkeeper, \$325.00; G. A. Richardson, draught- man, \$350.00; G. Macdonald, clerk, \$450.00; T. J. Edwards, messenger, \$207.00; T. Spalding, messenger, \$21.33.....	11,835 88
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CONSTRUCTION (\$189,113.61).

Services and expenses of Lineman, Inspectors, Paylists, etc.—

O. L. Archer, \$12.45; G. Allen, \$4.20; B. Archer, \$6.75; J. E.
Burns, \$46.90; G. N. Burke, \$221.70; C. C. Barkley, \$9.50; R. B.Carried forward..... \$11,835 88

Brought forward..... \$11,835 88

CONSTRUCTION—Continued

Baxter, \$9.25; A. E. Bradford, \$27.05; J. D. Baker, \$80.15; A. F. Bennett, \$55.33; W. Bruce, \$35.25; V. Clements, \$5.15; J. D. Cadenhead, \$5.15; R. Craig, \$5.15; J. H. Cunningham, \$6.00; J. C. Christenson, \$2.00; D. Campbell, \$4.85; F. R. Daniel, \$33.75; E. Davis, \$7.00; J. H. M. Emsley, \$10.75; E. Elliott, \$140.00; J. H. Eastcott, \$9.00; H. Edwards, \$3.60; W. Froste, \$67.41; T. Finnigan, \$3.00; B. Faraday, \$5.00; J. Fulton, \$20.25; J. A. Fraser, \$22.00; J. E. Fanning, \$25.75; H. Gertsch, \$6.30; J. H. Gravistin, \$64.70; J. H. Grierson, \$150.45; J. S. Glover, \$54.25; J. C. Gauld, \$2.25; J. T. Hotton, \$103.45; C. B. Henderson, \$18.95; H. B. Hanson, \$14.80; J. W. Hayman, \$22.50; D. Henderson, \$8.75; J. Henderson, \$32.10; F. W. Hogg, \$5.50; T. Ing, \$5.15; W. Inglis, \$40.75; G. Ing, \$7.35; C. J. Jones, \$30.35; W. H. Johnston, \$9.00; W. Johnston, \$54.00; C. W. Johnston, \$109.75; L. Jordan, \$1.50; R. Knapp, \$22.03; W. Keating, \$1,121.54; J. Kerr, \$9.00; W. Kilgannon, \$97.00; W. F. Kennedy, \$3.00; J. Kenny, \$23.25; H. Lashway, \$43.90; C. Lundberg, \$64.50; B. Lipton, \$4.00; J. Luke, \$5.15; H. H. Lemon, \$109.50; W. B. Linahan, \$89.68; W. R. McCutcheon, \$110.30; S. Mitchell, \$25.95; J. C. McNivish, \$224.15; A. McGregor, \$243.18; Mr. A. B. McEachern, \$64.50; A. A. McDuffer, 50c.; J. Mitchell, \$9.75; L. R. McMasters, \$15.00; J. Marsh, \$1.50; W. Melvin, \$13.00; D. Munro, \$18.00; J. Melvin, \$18.00; J. Millar, \$1.50; M. McGarrity, \$1.50; C. McNaughton, \$3.75; F. McRobbie, \$8.25; W. J. McNeil, \$7.50; R. Norman, \$4.75; B. C. Olsen, \$13.35; Mrs. W. Pearce, \$34.75; A. Palmer, \$5.15; A. Provo, \$35.45; G. Phasey, \$2.75; W. R. Pearce, \$15.95; Paylists, \$57,378.24; J. S. Rook, \$9.50; E. Ruzicka, \$1.50; W. Ross, \$26.90; F. A. Reid, \$8.50; A. J. Richards, \$10.25; D. Robertson, \$7.50; B. Stanford, \$7.75; D. B. Stark, \$41.85; W. Scott, \$7.50; H. Sutter, \$9.00; Mrs. A. J. Stannard, \$9.00; M. E. Stover, \$6.00; J. Steele, \$18.00; C. W. Sanders, \$34.64; W. L. Stuart, \$1.50; J. Thompson, \$15.75; A. Thompson, \$5.15; T. Trevelyan, \$30.85; J. Thomson, \$3.00; A. Taylor, \$18.00; A. W. Thomas, \$10.20; C. Vilven, \$6.50; A. Wilkinson, \$77.95; C. Wyld, \$30.45; F. W. Wilde, \$24.75; R. W. Whitaker, \$17.50; C. C. White, \$42.90; G. Wagner, \$1.50; H. C. Allen, \$30.22; Gallagher & Sons, \$12.00; E. Johnson, \$7.00..... 62,008 57

Material and Supplies—

Automatic Electric Co., \$38,640.03; Albertan Publishing Co., \$36.47; J. H. Ashdown Hardware Co., \$177.02; Alberta Railway and Irrigation Co., \$1,012.79; Alberta Western Lumber Co., 62c.; A. F. Boniface, \$75.65; Byron-May Co., \$4.00; Bradburn Stationery Co., \$14.35; L. Bradley, \$4.75; Bulletin Co., \$138.90; Burgar, Davidson & Co., \$8.66; Bawlf Hardware Co., \$1.78; T. W. Birch, \$1.00; Bowman-Sine Lumber Co., \$6.03; Bentley Co., \$32.50; Blowey-Henry Co., \$43.50; Calgary Water Power Co., \$32.55; City of Lethbridge, \$1.75; F. B. Cook, \$345.92; City of Edmonton Electric Light Department, \$33.37; Carmichael & Lawrence, \$30.05; J. L. Clarke, \$90.00; W. F. Crowley, \$3.75; W. A. Coffin, \$5.15; Calgary Paving Co., \$29.60; Calgary Lime and Cement Co., \$118.80; Calgary Pressed Brick and Sandstone Co., \$225.00; Canada Cement Co., \$36.75; Canadian Oil Co., \$3.80; City of Edmonton, \$151.25; Cunningham & Co., \$4.65; Crown Lumber Co., \$15.82; W. C. Claxton, \$117.75; Chown Hardware Co., \$6.76; Calgary Iron Works, Ltd., \$1.50; Canadian Equipment and Supply Co., \$3.30; City of Calgary Water Works Dept., \$12.50; Comer Hardware Co., \$3.50; Canadian General Electric Co., \$8.90; Calgary Furniture Store, Ltd., \$9.00; Douglas Co., \$121.05; C. J. Danielson, \$1.75; Department of Public Works, \$990.43; E. Doberer, \$46.44; Downie-Aldrich Lumber Co., \$13.56; J. E. Edwards, \$11.00; Erb & Anderson, \$2.10; Electric Storage Battery Co.,

Carried forward..... \$73,841 45

Brought forward..... \$73,844 45

CONSTRUCTION—*Continued*

\$4.96; Edmonton Radial Railway, \$13.50; J. Frew, \$3.75; J. R. Fraser, \$11.00; A. S. Fowler, \$11.00; E. R. Fullerton, \$3.05; L. H. Fowler & Co., \$9.00; Foster & McLeod, \$23.50; Foulds, Grice & Neilson, \$118.00; Government Printer, \$34.00; N. W. Gould, 80c.; Great West Saddlery Co., \$4.35; Gilbert Bone & Oliver, \$121.40; C. W. Gray, \$7.67; Gorman, Clancey & Grindley, \$15.00; L. Gully & Co., \$9.55; G. F. & J. Galt, \$14.88; Hick Hardware Co., \$600.24; Hardisty Cartage Co., \$3.68; L. W. Hardy, \$5.00; Hammill Bros., \$3.70; J. A. Honens, \$11.00; D. Hambley, \$40.00; J. J. Hewitt, \$3.30; W. Head & Co., \$4.95; M. K. Hauger, \$14.00; Hayr Brothers, \$4.40; Hudson's Bay Co., \$2.45; G. Henderson, \$16.25; Howard Lumber Co., \$1.89; International Harvester Co., \$12.50; Jackson Bros., \$61.65; J. M. Johnston, \$5.95; Kelly & Young, \$17.88; Kellogg Switchboard and Supply Co., \$203.19; Lindsley Bros. Co., \$278.70; C. Lundberg, \$17.45; C. R. Learn, \$20.00; Lacombe Iron Works, \$4.50; J. A. H. Lake, \$343.48; J. S. Lambert, \$83.62; W. L. McKenzie & Co., \$194.56; M. McCuish, \$7.00; McCallum & Westbrook, \$1.15; McCombs Hardware Co., \$21.55; A. McBride & Co., \$11.76; Morris & Taylor, \$3.55; Macleod Hardware Co., \$6.10; M. T. McKay, \$129.00; D. C. McDonald, \$5.80; A. McDonald & Co., \$3.90; N. Magee, 75c.; D. J. McDiarmid, 75c.; C. W. Mack, \$7.60; P. McLaren, \$10.76; W. A. Miller, \$2,641.12; O. Molstad, \$9.00; McKay Bros., \$15.62; J. S. McDonald, \$14.50; Manitoba Bridge and Iron Works, Ltd., \$773.63; J. A. Nolan, \$10.00; Northern Hardware Co., \$56.30; H. Nelson, \$5.37; Northwest Electric Co., \$183.68; Northern Electric and Manufacturing Co., \$22,301.91; Oliver Manufacturing Co., \$412.02; O. L. Olson, \$6.50; Ormond & Alexander, \$1.15; O'Brien-Dale Lumber Co., \$8.07; Ontkes & Armstrong, \$12.90; Pioneer Lumber Co., \$39.66; J. Page, \$1.50; Plaindealer Co., \$46.55; B. Purnell, \$12.40; N. Purvis, \$232.50; Postmaster, Edmonton, \$225.00; G. W. Reed & Co., \$12.50; J. H. Reive, \$4.70; J. S. Rook, \$2.30; Jas. Robertson Co., \$134.33; F. W. Russell, \$3.60; W. Ross, \$7.60; J. G. Robertson & Co., \$16.65; A. Rellinger, \$7.65; Riley & McCormick, Ltd., \$2.80; Revillon Brothers, Ltd., \$30.72; Red Star Storage and Transfer Co., \$208.65; Ross Bros., \$102.04; S. P. Robert, \$1.00; Remington Typewriter Co., \$3.50; W. F. Raddatz, \$21.70; Rogers-Cunningham Lumber Co., \$2.90; Revelstoke Sawmill Co., \$9.05; Riverside Lumber Co., \$77.50; H. Spooner, \$8.00; Springbett & Harvey, \$13.40; W. Stuart & Co., \$570.89; South Alberta Lumber Co., \$17.98; Stafford-Agnew Co., \$28.89; T. R. Stuart & Co., \$315.87; Sommerville Hardware Co., \$449.76; E. B. Snider, \$11.00; J. B. Snider, \$11.00; C. L. Streeter, \$11.00; E. H. Schroeder, \$11.00; Stanton Bros. & Lett, \$1.60; Summit Lake Lumber Co., \$211.80; W. C. Stedman, \$4.00; Seed & Youngblut, \$11.00; E. E. Thompson & Co., \$2.10; Toole, Peet & Co., \$5.60; Teskey & Robertson, \$36.70; Thorson & Hargraves, \$9.15; Town of High River Electric Light Dept., \$2.50; Town of Claresholm, \$7.56; Turpin Furniture Co., \$88.80; W. Urquhart, \$4.80; Union Electric Manufacturing Co., \$5.00; United Typewriter Co., \$14.00; Vanhorn & Hutchinson, \$42.00; G. M. Wood, \$10.10; R. L. Walsh, \$2.50; West End Grocery, \$5.00; W. A. Wideman, \$11.00; Western Planing Mills Co., \$1,834.48; P. Waterhouse, \$11.50; G. A. Willoms, \$20.75; White Furniture Co., \$68.70; J. H. Walker, 50c.; J. Wanons, \$3.50; F. Wuest, \$13.60; D. J. Young & Co., \$8.80; American Electric Fuse Co., \$97.50; T. J. Fleager, \$3.00; W. H. Macfarlane, \$33.25.....

76,923 37

Freight, Cartage, Express, Livery, etc.—

W. A. Anderberg, \$47.25; F. Austin, \$24.50; Alberta Stable, \$12.85; Alberta Transfer, \$4.13; Anderson & Rublitz, \$2.50; G. G. Blake, \$275.00; H. Barkley, \$4.50; W. C. Burnham,

Carried forward..... \$150,707 82

Brought forward..... \$150,767 82

CONSTRUCTION—*Continued*

\$16.00; J. Bures, \$1.25; S. Bosch, \$151.25; S. Baxter, \$4.00; Bruneau & Houston, \$90.00; M. A. Bradley, \$6.00; C.P.R. Co., \$5,022.50; C.N.R. Co., \$348.03; City Cartage Co., \$530.05; City Livery, \$3.00; Curtis & Sage, \$71.75; W. S. Cash, \$21.90; F. Clement, \$102.50; W. Cain, \$27.25; Clifford & Davis, \$2.50; City Livery Barn, \$2.00; J. S. Cooper, \$50.00; W. Colter, \$18.90; Coombe & McKenzie, \$3.00; Criterion Livery, \$32.00; Cowley Livery Stables, \$5.00; C.N.R. Express Co., \$2.00; Dominion Express Co., \$11.00; Didsbury Cartage Co., \$8.55; Davis & McCaig, \$10.00; R. E. Denney, \$5.00; W. R. Dobbie, \$76.00; R. M. Duncan, \$3.50; Economy Livery & Feed Barn, 50c.; Esson & Baker, \$4.00; Elk Livery and Feed Stable, \$11.50; East End Stables, \$6.00; Forrester & Cruickshank, \$12.00; W. F. Fletcher & Son, \$12.00; G.T.P. Railway, \$1,283.78; J. A. Grant, \$43.50; Great West Livery Feed and Sale Stable, \$141.50; Grand Union Livery Feed and Sale Stables, \$245.00; W. Holman, \$78.35; W. Holman, \$94.65; Islay Livery, \$3.00; F. Johnston, \$2.65; G. M. Johnston, \$2.50; Johnston Ice and Cartage Co., 50c.; R. K. Kennifick, \$16.00; R. B. Lommatzsch, \$1.00; Carl Leaving, \$3.00; D. C. McLean, \$2.00; J. I. Murphy, \$94.00; W. S. Metcalf, \$11.25; J. McKinnon, \$3.50; C. D. McMillan, \$16.00; G. Maruszczyka, \$13.00; J. Merrifield, \$4.00; J. B. Miller, \$242.00; A. F. McDuffee, \$3.53; A. Mittlesladd, \$18.00; A. J. Murphy, \$8.00; Moher & Morkin, \$6.00; C. E. Nancekevell, \$16.00; Nixon & Griffin, \$45.40; N. V. Nye, \$5.00; Nicoll Bros., \$4.05; A. Nicol, \$4.00; Peck Bros., \$7.50; T. Perkins, \$102.75; F. W. Pardee, 20c.; Palace Livery, Feed and Sale Stables, \$24.50; Queens Livery, \$1.75; W. G. Quibell, \$3.00; A. Rowles, \$1.50; H. Robb, \$2.50; H. R. Ross, \$9.00; H. Spooner, \$85.50; Stony Plain Livery, \$7.00; Star Livery Stables, \$47.75; Stratheona Cartage Co., \$175.80; W. Spruhan, \$4.50; E. J. Southwick, \$12.50; L. L. Scotfold, \$6.50; S. L. Stauffer, \$6.00; Sparley & Paulson, \$1.50; J. Stoutenberg, \$1.25; E. M. Streff, \$5.00; C. F. Stuart, 50c.; F. M. Stephenson, \$2.50; G. Skelding, \$10.00; Stouts' Livery, \$20.00; B. Theroux, \$32.03; J. N. Tix, \$3.75; Taber Livery, Co., \$14.75; Western Transfer Co., \$193.25; Windsor Livery, \$33.50; F. Warden, \$9.00; Western Cartage Co., \$1.25; Windsor Livery and Sale Stable, \$31.00; J. L. McWhirter, \$31.50; H. Winsor, \$2.50; G. W. Young, \$45.00.....

10,389 41

Miscellaneous—

Albion Hotel, rent, \$4.50; Collector of Customs, Stratheona, \$27.88; Collector of Customs, Edmonton, \$40.52; Calgary Daily News, advertising, \$20.28; Calgary Fire Insurance Co., premiums, \$203.77; City of Calgary, fees for building permit, \$10.50; Edmonton Daily Capital, advertising, \$18.72; B. T. Keating, insurance premiums, \$3.00; Keuffel & Esser Co., 35c.; Le Courrier de L'Ouest, printing, \$4.00; R. A. Livingstone, \$4.20; J. Lynn, storing poles, \$4.00; McBratney & Co., duty, \$108.90; McGeorge & Chauvin, premiums, \$677.69; Provincial Government Telephone System, \$17.65; T. J. S. Skinner, \$33.25; T. B. Smith, rent, \$10.00; Western Globe, \$10.00; Stock used in construction during the five months ending 31st May, 1910, \$38,590.05.....

39,792 26

MAINTENANCE (\$21,954.84).

Services and Expenses Linemen, Inspectors, Paylists, etc.—

H. C. Allen, \$114.13; C. Adams, \$3.50; G. Allen, \$1.00; O. L. Archer, \$5.75; Alberta Hotel, \$14.00; A. Boiyee, \$50.00; R. B. Baxter, \$38.90; W. Bruce, \$70.50; J. D. Baker, \$32.40; C. Bertrand, \$11.25; J. E. Chandler, \$2.25; R. A. Clarke, \$5.65; T. Campbell, \$5.50; F. R. Daniel, \$38.65; E. Doolan, \$23.10; H. E. Daniel, \$33.50; Department of Public Works, salaries,

Carried forward..... \$200,949 49

Brought forward..... \$200,949 49

MAINTENANCE—Continued

of J. Hunter and A. Bouyea, \$195.00; J. H. M. Emsley, \$3.00; J. H. Escott, \$16.50; C. Elliott, \$6.50; W. Froste, \$81.99; W. M. Forshaw, \$3.50; T. Fleming, \$5.00; J. S. Glover, \$23.95; A. Gilmour, \$34.75; H. Gertsch, \$82.20; C. B. Henderson, \$17.10; H. B. Hanson, \$97.75; J. Henderson, \$8.65; D. Henderson, 85c.; W. Inglis, \$55.85; W. Kilgannon, \$50.45; H. Lashway, \$37.70; H. H. Lemon, \$21.80; W. B. Linaham, \$268.00; N. B. Moore, \$136.15; S. Mitchell, \$99.80; A. McGregor, 40c.; W. J. McNeil, \$16.50; C. McNaughton, \$4.60; D. D. McLaren, 45c.; A. F. McDuffer, 25c.; B. C. Olsen, \$73.50; A. Provo, \$11.45; W. R. Pearse, \$12.85; J. S. Rook, \$7.60; W. Ross, \$31.50; F. A. Reid, \$16.75; D. B. Stark, \$13.20; L. P. Smardon, \$3.35; C. Wyld, \$62.15; H. A. Whittaker, \$43.25; A. E. Wall, \$1.50; Paylists, \$12,481.97..... 14,477 84

Freight, Cartage, Express, Livery, etc.—
 Alberta Livery Stable, \$3.00; Alberta Automobile Co., \$5.00; Alberta Livery (Didsbury), \$32.00; Alberta Stable, \$17.00; Alberta Transfer, \$10.70; F. Austin, \$5.25; Anderson & Bublitz, \$3.00; Astoria Livery and Feed Stable, \$24.00; T. A. Ashmore, \$39.00; Alberta Stables, High River, \$43.50; Alexandra Livery, \$17.50; Alberta Railway and Irrigation Co., \$7.68; J. Albert, \$1.00; Alberta Livery, Feed and Sale Stable, \$2.00; Alberta Feed and Sale Stables, \$4.00; Blairmore Livery, \$120.00; E. T. Brokenshar, \$5.50; Bonnell & Furman, \$6.00; R. H. Bender, \$2.00; Bassler & Eyestone, \$5.00; P. Berger, \$2.00; S. Baxter, \$2.25; C.P.Ry. Co., \$184.19; C.N.Ry. Co., \$4.53; Criterion Livery, \$75.50; C. C. Cobbett, \$6.00; Coombe & Mackenzie, \$4.00; Clifford & Davis, \$29.00; C.N.R. Express, \$10.90; C. H. Card & Son, \$32.50; City Cartage Co., \$15.00; City Livery Barn, \$12.50; Carlyle Bros., \$2.00; Duncan & Wright, \$5.00; Dominion Express Co., \$12.72; Davis & McCraig, \$66.50; R. E. Denny, \$2.50; R. M. Duncan, \$5.00; Dyer & Beattie, \$30.50; C. H. Dunn, \$10.50; Exshaw Trading Co., Ltd., \$9.00; Economy Livery and Feed Barn, \$3.00; Elk Livery and Feed Stable, \$5.00; J. J. Flood, \$2.50; Forester & Cruickshank, \$31.00; W. T. Fletcher & Son, \$6.50; Great West Livery Feed and Sale Stable, \$292.75; W. E. Graham, \$8.00; J. B. Gibbon, \$3.00; J. S. Herity, \$11.50; G. T. Henderson, \$6.25; G. M. Johnston, \$6.00; King Edward Stable, \$2.50; E. de Krening, \$4.00; G.T.P.Ry. Co., 35c.; J. Kjellberg, \$9.50; A. H. Knight, \$2.00; A. Keynes & Co., \$1.50; Lewis & McAllister, \$18.00; A. Lappenbusch & Co., \$3.00; C. Sevang \$37.00; D. C. McLean, \$9.25; R. E. Morson, \$12.00; C. D. McMillan, \$2.50; J. McKinnon, \$9.50; P. McElroy, \$5.00; A. McDonald, \$2.00; J. McGregor, \$2.50; J. Newman, \$5.00; C. E. Nancekeville, \$8.50; O. L. Olson, \$5.00; Pincher Creek Livery and Feed Stable, \$21.00; F. Perkins, \$3.50; F. R. Parker, \$55.25; Palace Livery, Feed and Sale Stables, \$149.00; Petter-son & Hoppes, \$12.00; Peck Bros., \$4.00; B. W. Pierson, \$7.00; Pioneer Livery and Feed Stable, \$3.50; Palace Stables, \$8.00; H. Phillips, \$1.50; Pyper & Denny, \$6.00; Queens Livery, Feed and Sale Stables, \$27.00; Royal Livery, \$8.00; F. Reynolds, \$9.00; Red Livery, \$11.50; Star Livery Stable, \$120.50; W. Spruhan, \$18.50; L. L. Scotvold, 50c.; Strathcona Cartage Co., Ltd., \$4.05; Stouts' Livery, \$5.00; Sparby & Paulson, \$4.00; Taylor & McGregor, \$1.50; Taber Livery Co., \$19.00; W. Tempany, \$10.00; Vermilion Livery, \$4.00; Vanhorn & Hutchinson, \$17.00; Victoria Livery and Feed Stable, \$5.00; Windsor Livery, \$18.00; Windsor Livery and Sale Stable, \$203.00; T. J. Walton, \$6.50; Western Transfer Co., \$156.90; Warmsley Bros., \$9.00; G. W. Young, \$3.00; Collector of Customs, Edmonton, \$91.52; Collector of Customs, Strathcona, \$1.83..... 2,414 87

Carried forward..... \$217,842 20

Brought forward..... \$217,842 20

MAINTENANCE—Continued

Material—

J. H. Ashdown Hardware Co., Ltd., \$25.85; Automatic Electric Co., Ltd., \$193.96; A. O. Black, \$3.50; Calgary Furniture Store, \$3.00; City Auto Garage, \$46.50; City of Lethbridge, \$20.70; A. M. Campbell, \$3.00; F. B. Cook, \$15.46; Canadian General Electric Co., Ltd., \$7.77; Calgary Brewing and Malting Co., Ltd., \$1.50; Calgary Paint and Glass Co., Ltd., 35c.; Edmonton Rubber Stamp Co., Ltd., \$1.30; Findlay Drug Co., Ltd., 45c.; L. H. Flower & Co., \$1.00; G. Farrar, \$1.50; N. W. Gould, \$2.25; Wm. Head Co., Ltd., \$15.31; Hick Hardware Co., \$95.02; Haye Bros., \$11.10; J. Hawkins, 50c.; Johnson & Hubbs, \$2.00; Kellogg Switchboard and Supply Co., \$3.81; Lethbridge Brewing and Malting Co., Ltd., \$1.00; J. J. McLaughlin, \$2.40; Morris & Taylor, \$3.70; McKeown Hardware Co., Ltd., \$3.10; W. L. McKenzie & Co., \$7.55; McCoombs Hardware Co., \$1.55; Dr. L. McCrea, 25c.; D. C. McKinnon, \$2.00; Northern Hardware Co., Ltd., \$1.00; Northern Electric Manufacturing Co., \$98.25; Oliver Manufacturing Co., \$15.50; Ormond & Alexander, \$6.35; O'Brien Nalder Co., Ltd., \$1.50; J. Page, \$2.50; T. M. Peterson, \$1.50; J. H. Rieve, \$2.65; Revelstoke Saw Mill Co., Ltd., \$4.86; Rogers-Cunningham Lumber Co., Ltd., \$23.35; Scott Bros., \$3.80; D. H. Smith, \$1.75; Skinner Hardware Co., 50c.; South Alberta Lumber Co., Ltd., \$64.53; Stafford-Agnew Co., \$9.40; G. D. Stanley, \$35.00; T. Stubbs, \$3.50; A. G. Spence, \$10.60; Teskey & Robertson, 60c.; A. W. Thomas, \$1.00; Wetaskiwin Electrical Co., \$2.00; Western Planing Mills, \$2.54; Wetaskiwin Hardware Co., \$2.50; D. J. Young & Co., \$2.00; Stock used in maintenance, \$4,103.50..... 4,878 06

Miscellaneous—

Alberta Herold Publishing Co., Ltd., advertising tenders, \$10.00; Mrs. J. Black, cleaning, \$6.00; Expert Oriental Window Cleaning Co., \$5.90; Lethbridge Herald Co., Ltd., printing cards, \$9.50; McGeorge & Chauvin, insurance, \$41.12; The Post, advertising, \$2.00; J. Ryser, washing towels, \$2.00; T. J. S. Skinner, insurance, \$50.00; Town of Lacombe, taxes, \$50.55; United Typewriter Co., inspecting typewriters, \$7.00..... 184 07

OPERATION (\$37,138.54).

Services and Expenses of Agents and Repair Men, etc.—

C. Adams, \$3.00; O. L. Archer, 85c.; G. Allen, \$12.00; Miss G. Allison, \$1.15; Alberta Stable, Vegreville, \$3.00; G. N. Burke, \$2.65; G. Bruce, \$3.15; R. B. Baxter, \$6.00; J. D. Baker, \$8.25; J. A. Bell, \$5.35; Bruneau & Houston, \$4.50; T. Campbell, \$74.18; R. A. Clark, \$22.00; H. E. Daniel, \$113.20; F. R. Daniel, \$5.50; J. H. Emsley, \$32.65; W. Froste, \$46.23; Great West Livery, Feed and Sale Stables, \$15.00; W. P. Harris, \$4.70; C. B. Henderson, \$14.65; W. Inglis, \$1.35; Imperial Stables, \$24.00; Kootenay Telephone Lines, Ltd., \$39.75; H. H. Lemon, \$21.40; W. B. Linahan, \$11.50; J. Little, \$70.50; E. Martin, 65c.; A. May, \$22.30; J. F. McCorkell, \$5.00; N. B. Moors, \$95.50; C. P. Purvis, 50c.; Pincher Creek Livery and Feed Stables, \$4.50; Queen's Livery, Feed and Sale Stables, 50c.; J. S. Rook, \$17.00; W. Ross, \$8.85; D. M. Ross, \$1.20; A. J. Richards, \$29.65; H. E. Roberts, \$103.20; A. W. Thomas, \$3.50; B. J. Tansey, \$11.10; W. J. Wightman, \$6.45; Windsor Livery and Sale Stables, \$1.00; W. B. Way, 25c.; paylists, \$26,084.23..... 26,941 89

Office Supplies, Rent, etc.—

J. H. Ashdown Hardware Co., 36c.; Averill & Anderson, \$14.45; W. C. Bowen, \$17.20; Bawlf Sun, \$20.00; Brown Bros., Ltd., \$17.99; Bradburn Stationery Co., \$82.70; G. C. Bentley, \$20.00; City of Calgary, Water Works, \$52.70; Corporation of Wetas-

Carried forward..... \$249,846 22

Brought forward..... \$249,846 22

OPERATION—*Continued*

kiwin, \$26.76; City of Strathcona, \$71.51; City of Calgary Electric Light Dept., \$52.66; Calgary Water Power Co., Ltd., \$406.91; Calgary Brewing and Malting Co., Ltd., \$9.00; City of Lethbridge, \$241.83; W. Crow, \$63.00; City of Edmonton Telephone Dept., \$109.25; City of Edmonton Electric Light Dept., \$73.91; Calgary Gas Co., Ltd., \$50.12; A. M. Campbell, \$1.60; Douglas Co., Ltd., \$241.40; A. Dunbar, \$23.70; Dickinson, The Stamp Man, \$4.55; V. & V. Drug and Book Co., \$3.05; R. Duncan & Co., \$4.58; A. O. Dutcher, \$150.00; S. L. Eversfield, \$115.00; Edmonton Rubber Stamp Co., \$2.55; A. L. Eastley, \$20.00; Edmonton Printing and Publishing Co., Ltd., \$2.00; C. Enman, 60c.; V. C. French, \$200.00; G. Farrer, \$1.00; Government Printer's Dept., \$171.65; Grand & Toy, \$2.54; R. A. Gillies, \$2.00; G. W. Gill, \$70.00; Galt Coal Agency, \$50.00; D. C. Gourlay, \$34.88; L. Gully & Co., \$1.55; J. D. Higinbotham, \$50.00; Hudson's Bay Co., \$21.70; W. Head Co., 10c.; High River Drug Co., \$50.00; A. B. Haines, \$3.80; Innisfail Hardware, \$8.35; W. G. N. Johnston, \$40.00; Kelly & Young, \$14.15; Dr. C. R. Learn, \$108.00; C. S. Lott, \$212.75; G. Lane, \$150.00; Le Courrier de l'Ouest, \$299.25; Lethbridge Brewing and Malting Co., Ltd., \$3.00; Lethbridge Post Office, \$3.00; High River Post Office, \$3.00; J. J. McLaughlin, Ltd., \$9.30; Macleod Hardware Co., \$14.10; K. W. Mackenzie Co., Ltd., 50c.; W. L. McKenzie & Co., \$6.75; Mar On, \$1.25; O. Molstad, \$20.00; North West Electric Co., \$7.20; Northwest Jobbing and Commission Co., Ltd., \$4.70; Office Specialty Manufacturing Co., Ltd., \$210.45; Plaindealer Co., \$217.90; Pincher Creek Lumber and Fuel Co., \$39.46; Pioneer Lumber Co., Ltd., \$3.90; Pincher Creek Brick, Power and Light Co., \$5.20; J. G. Robertson & Co., \$3.10; Miss K. L. Raemer, \$20.00; J. Ryser, \$6.00; Roy Electric Co., \$1.00; Strathcona Coal Co., \$96.71; F. O. Smart, \$10.00; B. F. Souch, \$215.00; Mrs. Sullivan, \$115.00; G. Skelding, \$40.97; M. J. Schafer, \$22.00; Town of Macleod, \$32.36; Town of Claresholm, \$9.62; Town of High River, \$1.12; Town of Lacombe, \$33.15; Vegreville Electric Light and Power Co., \$11.50; United Typewriter Co., Ltd., \$82.00; Western General Electric Co., \$200.00; Western Transfer Co., \$114.75; J. D. Worth, 35c.; N. Worth, \$26.61; G. D. Wallace, \$1.10; G. W. Young, \$7.85; D. J. Young & Co., Ltd., \$17.50	5,008 50
Sundries— Albertan Publishing Co., Ltd., advertising, etc., \$2,297.60; Alberta Railway and Irrigation Co., freight, \$3.11; Alberta Transfer, cartage, \$4.10; Bulletin Co., Ltd., printing, etc., \$112.40; C.P.R. Co., freight and transportation, \$107.86; C.N.R. Co., freight, \$7.08; Canadian Express Co., 55c.; C.N.R. Express Co., \$9.45; Claresholm Review, advertising, \$2.00; Dominion Express Co., \$121.81; Herald Publishing Co., Ltd., advertising, etc., \$66.84; F. Johnston, cartage, \$1.50; Medicine Hat News, advertising, \$4.00; H. W. Panrucker, cartage, 40c.; W. Crow, purchase of S. $\frac{1}{2}$ of Lot 13, Block 2, Lacombe, for Telephone Exchange, \$2,449.45	5,188 15

STOCK (\$25,305.44).

Material—

J. H. Ashdown Hardware Co., Ltd., \$30.85; American Fuse Co., \$953.97; Bradburn Stationery Co., \$43.75; Creed & Pelly, \$211.50; Collector of Customs, duty, \$82.85; City of Edmonton, Telephone Department, \$18.40; City of Edmonton, Electric Light Dept., \$4.77; F. B. Cook, \$18.75; Calgary Iron Works, Ltd., \$129.60; Calgary Water Power Co., Ltd., \$1.96; Dominion Wire Manufacturing Co., Ltd., \$8,694.98; Department of Public Works, \$20.31; Edmonton Standard Coal

Carried forward..... \$260,042 87

Brought forward..... \$260,042 87

STOCK—Continued

Co., \$30.80; D. Joyal, \$165.00; Kellogg Switchboard and Supply Co., \$361.61; A. Lee Co., Ltd., \$1.37; Lindsley Bros., Co. \$723.00; W. J. B. Lennard, \$5,885.00; Le Courier de L'Ouest, advertising tenders, \$10.60; T. McGhee, \$3,600.12; D. Musselman, \$1,859.25; McBratney & Co., duty, \$7.75; Northern Electric and Manufacturing Co., Ltd., \$4,219.03; North West Electric Co., Ltd., \$846.08; Northern Hardware Co., Ltd., \$11.85; Office Specialty Manufacturing Co., Ltd., \$6.25; Ponoka Herald, advertising tenders, \$9.40; E. F. Phillips, Electrical Works, \$9,888.31; Reporter, Ltd., advertising tenders, \$10.00; Red Star Storage and Transfer Co., \$2,500.40; Revillon Bros., Ltd., \$108.60; Ross Bros., Ltd., \$77.69; J. Smith, \$3,455.10; T. H. Stewart, \$880.00; Sommerville Hardware Co., Ltd., \$7.10; B. Theroux, \$81.25; A. T. Walker, \$5,120.40; J. Walter, \$30.81; Wire and Cable Co., \$12,052.94; H. W. Wood, \$95.88; Freight, cartage and services handling stock, etc., C.P.R. Co., \$2,478.17; C.N.R. Co., \$121.26; Dominion Express Co., \$5.50; Didsbury Cartage Co., \$5.00; J. H. M. Emsley, \$4.00; W. Froste, \$36.64; Great Northern Railway, \$67.50; G.T.P.R., \$748.95; Hardisty Cartage Co., Ltd., 40c.; H. H. Lemon, \$9.00; G. Lee, \$47.00; McKay Bros., \$20.00; Provincial Government Telephones, phone message, 15c.; A. Schultz, \$22.50; W. Waghorn, \$3.00; paylists, \$2,172.64; (Less amount used in connection with lines and exchanges during the five months ending 31st May, 1910, \$42,693.55)...		25,305 44
Advances to be accounted for: A. J. Richards, \$100.00; Deputy Minister of Public Works, \$10,422.01; G. Lee, \$50.00; W. Froste, \$50.00; H. E. Daniel, \$50.00; G. N. Burke, \$100.00...		10,772 01
Total of Telephones.....		<u>\$296,120 32</u>

Certified Correct,

E. W. BURLEY,

Provincial Auditor.

RECAPITULATION OF TOTAL RECEIPTS AND EXPENDITURES FOR THE FIVE MONTHS ENDED MAY 31, 1910

GENERAL REVENUE.

Balance December 31st, 1909.....	\$ 24,830 41	Loan, overdraft, Capital Account Expenditure.....	\$1,050,304 53
Dominion of Canada.....	457,727 66	Civil Government.....	78,967 20
Department of Provincial Treasurer.....	18,090 21	Legislation.....	18,008 61
Department of Provincial Secretary and Registrar of Joint Stock Companies.....	24,196 31	Administration of Justice.....	171,404 94
Department of Attorney General.....	116,332 40	Public Works.....	455,791 20
Department of Public Works.....	14,294 54	Education.....	156,863 08
Department of Agriculture.....	11,980 95	Agriculture and Statistics.....	113,658 58
Dairy Commissioner.....	17,654 69	Hospitals, Charities and Public Health.....	35,703 07
Clerk of the Legislative Assembly.....	2,075 00	Miscellaneous.....	25,331 11
Department of the Government Printer.....	1,985 78	Remission under Section 51, Treasury Act.....	12 50
Miscellaneous.....	1,462,495 45	Remission under Section 11, L.L.O.....	325 75
Balance May 31st, 1910.....	130,866 82	Rebate under Section 49, L.L.O.....	190 43
		Chapter 19, Section 20, 1907, re University.....	880 89
		Chapter 18, Section 17, 1907, re University.....	14,060 76
		Special Warrants, O C's 50 and 51, 1910.....	161,027 57
	\$2,282,530 22		\$2,282,530 22
Telephones—			
Balance December 31st, 1909.....	\$ 148,926 74	Expenditure.....	\$ 296,120 32
Receipts.....	100,902 84		
Balance May 31st, 1910.....	46,290 74		
	\$ 296,120 32		\$ 296,120 32
License Trust—			
Balance December 31st, 1909.....	\$ 83 78	Expenditure.....	\$ 34 99
Receipts.....	84 48	Balance, May 31st, 1910.....	133 27
	\$ 168 26		\$ 168 26

RECAPITULATION OF THE TOTAL RECEIPTS AND EXPENDITURES FOR THE FIVE MONTHS ENDED MAY 31, 1910—Continued.

Insurance Trust— Balance December 31st, 1909..... Receipts.....	\$ 5,220 37 90 30	Expenditure..... Balance May 31st, 1910.....	\$ 150 00 5,160 67
	\$ 5,310 67		\$ 5,310 67
General Trust— Balance December 31st, 1909..... Receipts.....	\$ 5,230 21 3,863 43	Expenditure..... Balance May 31st, 1910.....	\$ 208 53 8,885 11
	\$ 9,093 64		\$ 9,093 64
Registrar's Assurance— Receipts.....	\$ 22,127 51	Balance May 31st, 1910.....	\$ 22,127 51
Educational Tax— Receipts.....	\$ 22,277 01	Expenditure..... Balance May 31st, 1910.....	\$ 9,296 97 12,980 04
	\$ 22,277 01		\$ 22,277 01
Special Trust— Receipts.....	\$ 4 83	Balance May 31st, 1910.....	\$ 4 83

Certified correct,
E. W. BURLEY,
Provincial Auditor.

STATEMENT SHOWING APPROPRIATIONS BY SUPPLY BILL AND WARRANTS, EXPENDITURES AND
UNEXPENDED BALANCES FOR THE FIVE MONTHS ENDED MAY 31, 1910.

SERVICE	LEGISLATIVE APPROPRIAT'N	EXECUTIVE APPROPRIAT'N	EXPENDED	UNEXPENDED	OVEREXPEND' D
Civil Government—					
Lieutenant Governor's Office.....	\$ 950 00	.....	\$ 950 00	.....	.....
Executive Council.....	19,635 15	.....	18,633 58	\$ 1,001 57	.....
Attorney General's Department.....	7,998 62	.....	7,895 31	103 31	.....
Provincial Secretary's Department.....	1,683 57	.....	1,958 23	.....	\$ 274 66
Treasury Department.....	5,070 76	.....	4,960 97	109 79	.....
Audit Department.....	4,738 05	.....	4,681 51	56 54	.....
Public Works Department.....	21,532 20	.....	21,531 50	70	.....
Education Department.....	9,232 76	.....	8,349 14	883 62	.....
Agricultural Department.....	10,899 35	.....	10,006 96	892 39	.....
	\$ 81,650 46	.....	\$ 78,967 20	\$ 2,957 92	\$ 274 66
Legislation.....	\$ 20,602 26	.....	\$ 18,008 61	\$ 2,593 65	.....
Administration of Justice.....	196,732 46	.....	171,404 94	25,327 52	.....
Public Works.....	745,179 94	.....	455,791 20	289,388 74	.....
Education.....	187,660 77	.....	156,863 08	30,797 69	.....
Agriculture and Statistics.....	141,558 79	.....	113,658 58	27,900 21	.....
Hospitals, Charities and Public Health.....	34,190 97	.....	35,703 07	.....	\$ 1,512 10
Miscellaneous.....	52,539 77	.....	25,331 11	27,228 66	.....
Remissions under Section 51, Treasury Act.....	12 50	.....	12 50	.....	.....
Remissions under Section 11, Liquor License Ordinance.....	325 75	.....	325 75	.....	.....
Remissions under Section 49, Liquor License Ordinance.....	190 43	.....	190 43	.....	.....
Chapter 18, Section 17, 1907, Educational Tax Act.....	14,060 76	.....	14,060 76	.....	.....
Chapter 19, Section 20, 1907, Corporations Taxation Act.....	880 89	.....	880 89	.....	.....
Proportion of Maintenance of R.N.W.M. Police.....	.....	75,000 00	75,000 00	.....	.....
Dominion Government, Seed Grain Indebtedness.....	.....	86,027 57	86,027 57	.....	.....
Telephones.....	368,077 38	.....	296,120 32	71,957 06	.....
	\$ 1,843,683 13	\$ 161,027 57	\$ 1,528,346 01	\$ 478,151 45	\$ 1,786 76

Certified correct, E. W. BURLEY, *Provincial Auditor.*

STATEMENT
OF
LARGE LOCAL IMPROVEMENT DISTRICTS
TRUSTS ACCOUNT

INCOME AND EXPENDITURE
IN
LARGE LOCAL IMPROVEMENT DISTRICTS
FOR THE
FIVE MONTHS ENDING MAY 31,

1910

To His Honour

GEORGE HEDLEY VICARS BULYEA,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith statements of the Revenue and Expenditure in the Large Local Improvement Districts in the Province of Alberta for the five months ending May 31, 1910.

Respectfully submitted,

JOHN STOCKS,

For Minister of Public Works.

Department of Public Works,
Edmonton, October 31, 1910.

STATEMENT showing the standing of the Districts, May 31, 1910,
giving particulars as to Receipts and Expenditure.

MEDICINE HAT DISTRICT 701.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$2,625 68		
Balance on hand Dec. 31, 1909.....		3,175 15		
			\$5,800 83	
EXPENDITURE—				
Refund taxes.....	\$49 36			
Salaries and expenses.....	153 20			
			\$202 56	
By Balance.....				\$5,598 27

CARDSTON DISTRICT 702.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$4,265 77		
			\$4,265 77	
EXPENDITURE—				
Refund taxes.....	\$19 96			
Refund costs.....	1,635 00			
Refund redemption fees.....	737 50			
Overdraft, Dec. 31, 1909.....	1,198 51			
			\$3,590 97	
By Balance.....				\$674 80

PINCHER CREEK DISTRICT 703.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$1,147 28		
Return of empty sacks.....		149 70		
			\$1,296 98	
EXPENDITURE—				
Refund taxes.....	\$5 00			
Overdraft, Dec. 31, 1909.....	9,579 44			
			\$9,584 44	
To Balance.....				\$8,287 46

STATEMENT showing the standing of the Districts, May 31, 1910,
giving particulars as to Receipts and Expenditure.—*Con.*

MACLEOD DISTRICT 704.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$827 75	\$827 75	
EXPENDITURE—				
Refund taxes.....	\$8 00			
Overdraft, Dec. 31, 1909.....	2,278 98		\$2,286 98	
To Balance.....				\$1,459 23

LETHBRIDGE DISTRICT 705.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$10310 99		
Sale of material.....		299 29		
Freight on lumber returned.....		48 34	\$10658 62	
EXPENDITURE—				
Bridges.....	\$ 70 70			
Refund taxes.....	9 03			
Overdraft, Dec. 31, 1909.....	28679 94		\$28759 67	
To Balance.....				\$18101 05

CLARESHOLM DISTRICT 706.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$1,646 84	\$1,646 84	
EXPENDITURE—				
Refund taxes.....	\$11 40			
Overdraft, Dec. 31, 1909.....	76 81		\$88 21	
By Balance.....				\$1,558 63

STATEMENT showing the standing of the Districts, May 31, 1910,
giving particulars as to Receipts and Expenditure.—*Con.*

NANTON DISTRICT 707.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$ 988 68	\$988 68	
EXPENDITURE—				
Refund taxes.....	10 02			
Overdraft, Dec. 31, 1909.....	59 05		\$69 07	
By Balance.....				\$919 61

HIGH RIVER DISTRICT 708.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$168 75	\$168 75	
EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$2,238 34		\$2,238 34	
To Balance.....				\$2,069 59

OKOTOKS DISTRICT 709.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$138 40	\$138 40	
EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$2,729 53		\$2,729 53	
To Balance.....				\$2,591 13

ROCKY MOUNTAIN DISTRICT 710.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$443 18		
Balance on hand Dec. 31, 1909.....		128 87	\$572 05	
EXPENDITURE—				
Refund taxes.....	\$3 81		\$3 81	
By Balance.....				\$568 24

STATEMENT showing the standing of the Districts, May 31, 1910,
giving particulars as to Receipts and Expenditure.—*Con.*

COCHRANE DISTRICT 711.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$1,310 93		
Refund on account of labour.....		300 00		
Refund taxes.....		21 60		
Balance on hand Dec. 31, 1909.....		769 71	\$2,402 24	
EXPENDITURE—				
Refund taxes.....	\$21 60		\$21 60	
By Balance.....				\$2,380 64

GLEICHEN DISTRICT 712.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$4,076 03	\$4,076 03	
EXPENDITURE—				
Refund taxes.....	\$10 40			
Overdraft, Dec. 31, 1909.....	8,906 30		\$8,916 70	
To Balance.....				\$4,840 67

DIDSBURY DISTRICT 713.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$233 05	\$233 05	
EXPENDITURE—				
Refund taxes.....	\$ 6 00			
Overdraft, Dec. 31, 1909.....	4,991 08		\$4,997 08	
To Balance.....				\$4,764 03

STATEMENT showing the standing of the Districts, May 31, 1910.
giving particulars as to Receipts and Expenditure.—*Con.*

OLDS DISTRICT 714.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$71 05	\$71 05	
EXPENDITURE—				
Refund taxes.....	\$2 00			
Overdraft, Dec. 31, 1909.....	2,452 47		\$2,454 47	
To Balance.....				\$2,383 42

STETTLER DISTRICT 715.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$2,011 63	\$2,011 63	
EXPENDITURE—				
Refund taxes.....	\$17 90			
Overdraft, Dec. 31, 1909.....	2,306 18		\$2,324 08	
To Balance.....				\$312 45

INNISFAIL DISTRICT 716.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$112 12	\$112 12	
EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$2,403 42		\$2,403 42	
To Balance.....				\$2,291 30

RED DEER DISTRICT 717.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$85 05	\$85 05	
EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$6,210 43		\$6,210 43	
To Balance.....				\$6,125 38

STATEMENT showing the standing of the Districts, May 31, 1910,
giving particulars as to Receipts and Expenditure.—*Con.*

LACOMBE DISTRICT 718.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$83 93	\$83 93	
EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$8,262 15		\$8,262 15	
To Balance.....				\$8,178 22

PONOKA DISTRICT 719.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$70 19	\$70 19	
EXPENDITURE—				
Refund taxes.....	\$4 00			
Overdraft, Dec. 31, 1909.....	10,577 68		\$10581 68	
To Balance.....				\$10511 49

LAC STE. ANNE DISTRICT 720.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$224 69	\$224 69	
EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$2,296 10		\$2,296 10	
To Balance.....				\$2,071 41

STONY PLAIN DISTRICT 721.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$24 10		
Balance on hand Dec. 31, 1909.....		2,001 25	\$2,025 35	
By Balance.....				\$2,025 35

STATEMENT showing the standing of the Districts, May 31, 1910,
giving particulars as to Receipts and Expenditure.—*Con.*

WETASKIWIN DISTRICT 722.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$101 78	\$101 78	
EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$1,200 38		\$1,200 38	
To Balance.....				\$1,098 60

LEDUC DISTRICT 723.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$228 57	\$228 57	
EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$210 70		\$210 70	
By Balance.....				\$17 87

SEdgeWICK DISTRICT 724.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$1,363 14		
Refund taxes uncalled for.....		40		
Balance on hand Dec. 31, 1909.....		4,606 12	\$5,969 66	
EXPENDITURE—				
Refund taxes.....	\$2 40		\$2 40	
By Balance.....				\$5,967 26

STATEMENT showing the standing of the Districts, May 31, 1910,
giving particulars as to Receipts and Expenditure.—*Con.*

VERMILION DISTRICT 725.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$ 686 02		
Refund taxes.....		2 00		
Balance on hand Dec. 31, 1909.....		6,948 44		
			\$7,636 46	
EXPENDITURE—				
Refund taxes.....	\$2 00		\$2 00	
By Balance.....				\$7,634 46

ALEXANDRA DISTRICT 726.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$797 66		
			\$797 66	
EXPENDITURE—				
Refund taxes.....	\$5 70			
Overdraft, Dec. 31, 1909.....	1,528 19			
			\$1,533 89	
To Balance.....				\$736 23

PEMBINA DISTRICT 727.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$311 60		
			\$311 60	
EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$813 35			
			\$813 35	
To Balance.....				\$501 75

STURGEON DISTRICT 728.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$197 89		
Balance on hand Dec. 31, 1909.....		1,752 82		
			\$1,950 71	
By Balance.....				\$1,950 71

STATEMENT showing the standing of the Districts, May 31, 1910,
giving particulars as to Receipts and Expenditure.—*Con.*

PAKAN DISTRICT 729.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$364 55	\$364 55	
EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$507 36		\$507 36	
To Balance.....				\$142 81

ATHABASCA DISTRICT 730.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$10 50	\$10 50	
EXPENDITURE—				
Refund taxes.....	\$44 50			
Overdraft, Dec. 31, 1909.....	2,605 19		\$2,649 69	
To Balance.....				\$2,639 19

PEACE RIVER DISTRICT 731.

RECEIPTS—				
Taxes collected from Jan. 1 to May 31, 1910.....		\$4 50	\$4 50	
EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$2,687 42		\$2,687 42	
To Balance.....				\$2,682 92

VEGREVILLE.

EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$3,844 98		\$3,844 98	
To Balance.....				\$3,844 98

STATEMENT showing the standing of the Districts, May 31, 1910,
giving particulars as to Receipts and Expenditure.—*Con.*

VICTORIA.

EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$2,218 40		\$2,218 40	
To Balance.....				\$2,218 40

STRATHCONA.

EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$2,510 01		\$2,510 01	
To Balance.....				\$2,510 01

ST. ALBERT.

EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$55 00		\$55 00	
To Balance.....				\$55 00

CAMROSE.

EXPENDITURE—				
Overdraft, Dec. 31, 1909.....	\$2,543 10		\$2,543 10	
To Balance.....				\$2,543 10

ALL DISTRICTS.—(GENERAL.)

EXPENDITURE—(To be proportioned to Districts Dec. 31, 1910)—				
Salaries.....	\$9,670 06			
Refund taxes.....	717 51			
Printing.....	629 05			
Postage.....	300 00			
Tax certificates.....	1 50		\$11318 12	
To Balance.....				\$11318 12

LARGE LOCAL IMPROVEMENT DISTRICT BALANCES,
MAY 31, 1910.

NO.	NAME	EXPENDITURE	RECEIPTS	DR.	CR.
701	Medicine Hat.....	\$ 202 56	\$ 5,800 83	.....	\$5,598 27
702	Cardston.....	3,590 97	4,265 77	.....	674 80
703	Pincher Creek.....	9,584 44	1,296 98	\$ 8,287 46	.....
704	Macleod.....	2,286 98	827 75	1,459 23	.....
705	Lethbridge.....	28,759 67	10,658 62	18,101 05	.....
706	Claresholm.....	88 21	1,646 84	.....	1,558 63
707	Nanton.....	69 07	988 68	.....	919 61
708	High River.....	2,238 34	168 75	2,069 59	.....
709	Okotoks.....	2,729 53	138 40	2,591 13	.....
710	Rocky Mountain....	3 81	572 05	.....	568 24
711	Cochrane.....	21 60	2,402 24	.....	2,380 64
712	Gleichen.....	8,916 70	4,076 03	4,840 67	.....
713	Didsbury.....	4,997 08	233 05	4,764 03	.....
714	Olds.....	2,454 47	71 05	2,383 42	.....
715	Stettler.....	2,324 08	2,011 63	312 45	.....
716	Innisfail.....	2,403 42	112 12	2,291 30	.....
717	Red Deer.....	6,210 43	85 05	6,125 38	.....
718	Lacombe.....	8,262 15	83 93	8,178 22	.....
719	Ponoka.....	10,581 68	70 19	10,511 49	.....
720	Lac Ste. Anne.....	2,296 10	224 69	2,071 41	.....
721	Stony Plain.....	.....	2,025 35	.....	2,025 35
722	Wetaskiwin.....	1,200 38	101 78	1,098 60	.....
723	Leduc.....	210 70	228 57	.....	17 87
724	Sedgewick.....	2 40	5,969 66	.....	5,967 26
725	Vermilion.....	2 00	7,636 46	.....	7,634 46
726	Alexandra.....	1,533 89	797 66	736 23	.....
727	Pembina.....	813 35	311 60	501 75	.....
728	Sturgeon.....	.....	1,950 71	.....	1,950 71
729	Pakan.....	507 36	364 55	142 81	.....
730	Athabasca.....	2,649 69	10 50	2,639 19	.....
731	Peace River.....	2,687 42	4 50	2,682 92	.....
	Vegreville.....	3,844 98	.....	3,844 98	.....
	Victoria.....	2,218 40	.....	2,218 40	.....
	Strathcona.....	2,510 01	.....	2,510 01	.....
	St. Albert.....	55 00	.....	55 00	.....
	Camrose.....	2,543 10	.....	2,543 10	.....
	All Districts, General				
	Salaries. \$9,670 06 }				
	Ref'd taxes 717 51 }				
	Printing... 629 05 }	11,318 12	4,111 63	7,206 49	
	Postage... 300 00 }				
	Tax. Certs. 1 50 }				
		\$130,118 09	\$59,247 62	\$100,166 31	\$ 29,295 84

To be proportioned to
Districts Dec. 31, 1910

LARGE LOCAL IMPROVEMENT DISTRICTS FOR THE FIVE MONTHS ENDING MAY 31, 1910.

STATEMENT OF RECEIPTS AND DISBURSEMENTS.

Taxes collected in the following Districts from January 1, 1910 to May 31, 1910—		
Medicine Hat.....	\$2,625 68	
Cardston.....	4,265 77	
Pincher Creek.....	1,147 28	
Macleod.....	827 75	
Lethbridge.....	10,310 99	
Claresholm.....	1,646 84	
Nanton.....	988 68	
High River.....	168 75	
Okotoks.....	138 40	
Rocky Mountain.....	443 18	
Cochrane.....	1,310 93	
Gleichen.....	4,076 03	
Didsbury.....	233 05	
Olds.....	71 05	
Stettler.....	2,011 63	
Innisfail.....	112 12	
Red Deer.....	85 05	
Lacombe.....	83 93	
Ponoka.....	70 19	
Lac Ste. Anne.....	224 69	
Stony Plain.....	24 10	
Wetaskiwin.....	101 78	
Leduc.....	228 57	
Sedgewick.....	1,363 14	
Vermilion.....	686 02	
Alexandra.....	797 66	
Pembina.....	311 60	
Sturgeon.....	197 89	
Pakan.....	364 55	
Athabasca.....	10 50	
Peace River.....	4 50	
		\$34,932 30
Return empty sacks account building construction Pincher Creek District.....	149 70	
Sale of material from bridge construction, Lethbridge District.....	299 29	
Refund freight on lumber, bridge construction, Lethbridge District.....	48 34	
Refund cost of road work, Cochrane District.....	300 00	
Refund taxes, Cochrane District.....	21 60	
Refund taxes, Sedgewick District.....	40	
Refund taxes, Vermilion District.....	2 00	
Tax Certificate fees to May 31, 1910.....	2,142 92	
Court costs to May 31, 1910.....	14 00	
Primary costs to May 31, 1910.....	393 00	
Redemption fees to May 31, 1910.....	185 65	
Sale of printing to small Districts to May 31, 1910.....	486 68	
Cash in suspense, May 31, 1910.....	761 11	
Interest Trust Account "A" from 1909.....	36 25	
Interest Trust Account "B" from 1909.....	46 60	
Interest Trust Account "C" from 1909.....	45 42	
		\$ 4,932 96
		\$39,865 26
To total amount of overdraft forward from 1909.....	99,048 39	
To total expenditure for period ending May 31, 1910.....	14,147 60	
To total expenditure to May 31, 1910, including overdraft 1909.....	113,195 99	
By total receipts to May 31, 1910.....	39,865 26	
Dr. cash book balance May 31, 1910.....	73,330 73	
Outstanding cheques May 31, 1910.....	2,107 46	
Dr. Bank balance May 31, 1910.....	71,223 27	

EXPENDITURE FROM JANUARY 1, 1910, TO MAY 31, 1910.

R. N. Kirkpatrick.....	Advance on salary from January (clerk)...	\$ 10 00
The Washington Land Co.	Refund taxes from Suspense, overpaid as receipt No. "A" 37811.....	62 86
John A. Todd.....	Refund taxes 1909, N.E. $\frac{1}{4}$ of 24-4-14 west of fourth meridian.....	2 00
Mrs. Eliza Quinton.....	Refund taxes 1909, S.W. 36-2-25- west of fourth meridian.....	4 20
Arthur Purdon Ash.....	(Adm'r estate late Geo. B. Ash) Re-issue of labour cheque No. 2024 issued to Geo. B. Ash in connection construction Belly River bridge, Taber, original deposited in Trust Acct. "A" January 14, 1910.....	70 70
W. McC. Moore.....	Clerk, salary for January.....	75 00
Short, Cross & Biggar.....	Refund taxes 1908-9, S.E. 34-9-22-4.....	4 60
Osler, Hammond & Nanton.....	Refund taxes, 1909, from Suspense, Receipt "A" 39501.....	386 47
John Perrie.....	Tax Commissioner, salary for January.....	183 33
A. E. Young.....	Cashier, " ".....	100 00
Thomas Christy.....	Clerk " ".....	80 00
A. E. Burley.....	" " ".....	80 00
Harry Carson.....	" " ".....	80 00
J. R. Hartley.....	" " ".....	70 00
P. R. Gaboury.....	" " ".....	70 00
T. A. Moore.....	" " ".....	70 00
H. W. Stuart.....	" " ".....	70 00
A. E. Lawrence.....	" " ".....	70 00
J. D. Currie.....	" " ".....	70 00
J. M. Atkins.....	" " ".....	70 00
C. P. Waste.....	Clerk, salary for 25 days at \$2.50 per day..	62 50
John Kelly.....	Clerk, salary for 21 days at \$2.50 per day..	52 50
R. B. Ritchie.....	Clerk, salary for 25 days at \$2.50 per day..	62 50
L. S. Johnston.....	Clerk, salary for 25 days at \$2.50 per day..	62 50
R. St. Laurent.....	Clerk, salary for 25 days at \$2.50 per day..	62 50
A. E. Cameron.....	Clerk, salary for 25 days at \$2.50 per day..	62 50
L. A. Wright.....	Clerk, salary for 25 days at \$2.50 per day..	62 50
J. H. Denton.....	Clerk, salary for 25 days at \$2.50 per day..	62 50
P. J. Osborne.....	Clerk, salary for 25 days at \$2.50 per day..	62 50
R. N. Kirkpatrick.....	Clerk, salary for balance.....	60 00
C. E. Morrow.....	Clerk, salary for 23 days at \$2.50 per day..	57 50
Charles Bernier.....	Clerk, salary for 18 days at \$2.50 per day..	45 00
Miss B. Fairbanks.....	Stenographer, salary for January.....	65 00
Miss W. Macdonald.....	Stenographer, salary for January.....	60 00
Miss K. Henderson.....	Stenographer, salary for January.....	55 00
H. E. Stuart.....	Clerk, salary for January, 25 days at \$2.50 per day.....	62 50
J. C. Shook.....	Refund taxes from Suspense cash, overpaid as per receipt No. "A" 38901.....	103 30
Attorney General's Dept.	Court and primary costs <i>in re</i> forfeiture lands, collected 1909.....	1,635 00
Provincial Treasurer.....	Redemption fees <i>in re</i> forfeiture lands collected 1909.....	737 50
R. N. Kirkpatrick.....	Clerk, advance on salary for February.....	20 00
Short, Cross, Biggar & Cowan.....	Refund taxes, 1907, S. $\frac{1}{2}$ 4, E. $\frac{1}{2}$ and S.W. 3 and S. $\frac{1}{2}$ of N.W. 3, all in Tp. 1-23-4, previously paid per receipt "A" 40071.....	13 76
The Trusts & Guarantee Co.....	Refund taxes, 1903, 4, 5, on N.E. 22-30-23-4 Receipt "A" 38640.....	6 00
L. A. Wright.....	Clerk, advance on salary for February.....	10 00
The Tax Commissioner.....	Refund taxes, paid in error for 1905 on E. $\frac{1}{2}$ 31-16-4-4, \$4.00 also for 1908-9, \$8.40 to be re-applied in 17-5-4.....	12 40
Carried forward.....		\$5,124 62

	Brought forward.....	\$ 5,124 62
The Tax Commissioner...	Refund taxes 1909, E. $\frac{1}{2}$ of 21-2-25-4, and W. $\frac{1}{2}$ of 4-4-27-4.....	8 00
West Canadian Collieries...	Refund taxes 1909, E. $\frac{1}{2}$ and N.W. $\frac{1}{4}$ of 3-8-4-5, part E. of railroad.....	3 81
N. O. Henricks.....	Refund taxes, 1905, S.W. $\frac{1}{4}$ of 30-27-27-4...	2 00
J. A. Adshead.....	Refund taxes, 1904-5-6-7, N.W. $\frac{1}{4}$ of 19-36-19-4.....	7 90
Sec.-Treas. L.I.D. 19-E-4	Refund taxes 1908, on S.E. 36-37-9-4, re-applied to 19-E-4.....	2 40
The Tax Commissioner...	Refund taxes 1906-7-8, on N.W. $\frac{1}{4}$ 35 and N.E. $\frac{1}{4}$ 34-46-3-4.....	5 70
The Plaindealer Co.....	Printing 80 books Local Imp. Dist. receipts	18 00
Lent & Jones.....	Refund taxes, 1904-5, on N.W. 28-16-26-4	4 00
T. E. Burnstedt.....	Refund taxes paid in error on S. $\frac{1}{2}$ of 13-32-26-4.....	2 00
The Commissioner H.B. Co.....	Refund taxes overpaid February 11, 1910, per receipt "A" 40652.....	55 50
The Plaindealer Co.....	Printing 80 books L. I. Dist. receipts, 50 in duplicate.....	18 00
Conybeare, Church & McArthur.....	Refund taxes 1905, S.W. 5-15-23-4.....	2 02
Sec.-Treas. L.I.D. 19-M-4	Refund taxes 1906, S.E. 14-38-16-4.....	2 00
John Perrie.....	Tax Commissioner, salary for January.....	183 33
A. E. Young.....	Cashier, " ".....	100 00
Thomas Christy.....	Clerk, " ".....	80 00
A. E. Burley.....	" ".....	80 00
Harry Carson.....	" ".....	80 00
J. R. Hartley.....	" ".....	70 00
P. R. Gaboury.....	" ".....	70 00
T. A. Moore.....	" ".....	70 00
H. W. Stuart.....	" ".....	70 00
A. E. Lawrence.....	" ".....	70 00
J. D. Currie.....	" ".....	70 00
J. M. Atkins.....	" ".....	70 00
C. P. Waste.....	Clerk, 23 days salary at \$2.50 per day.....	57 50
John Kelly.....	Clerk, salary for 23 days at \$2.50 per day..	57 50
R. B. Ritchie.....	Clerk, salary for 23 days at \$2.50 per day..	57 50
J. L. Johnston.....	Clerk, salary for 23 days at \$2.50 per day..	57 50
H. St. Laurent.....	Clerk, salary for 23 days at \$2.50 per day..	57 50
A. E. Cameron.....	Clerk, salary for 23 days at \$2.50 per day..	57 50
L. A. Wright.....	Clerk, 23 days at \$2.50 per day, \$57.50, less advance of \$10.00.....	47 50
J. H. Denton.....	Clerk, salary for 23 days at \$2.50 per day..	57 50
P. J. Osborne.....	Clerk, salary for 23 days at \$2.50 per day..	57 50
R. N. Kirkpatrick.....	Clerk, salary, \$70.00, less advance of \$20.00	50 00
C. E. Morrow.....	Clerk, salary for 23 days at \$2.50 per day..	57 50
Charles Bernier.....	Clerk, salary for 14 days at \$2.50 per day..	35 00
Miss B. Fairbanks.....	Stenographer, salary.....	65 00
Miss W. Macdonald.....	Stenographer, salary.....	60 00
Miss K. Henderson.....	Stenographer, salary.....	55 00
A. B. McKenzie.....	Clerk, salary 1 day in January, 23 days in February, 24 days at \$2.50 per day..	60 00
Rvelof Van Dijk.....	Refund taxes 1907, N.E. $\frac{1}{4}$ of 20-10-23-4...	2 00
Andrew Crean.....	Refund taxes 1908-9, W. $\frac{1}{2}$ of 8-24-24-4...	8 40
Griesbach & O'Connor...	Refund taxes 1905, N.E. 12-40-19-4.....	2 00
The Plaindealer Co.....	Printing 80 books L.I.D. receipts in dup..	18 00
The Plaindealer Co.....	Printing 160 books L.I.D. receipts in dup..	36 00
J. H. Denton.....	Clerk, 1 day (omitted from previous pay list).....	2 50
The Plaindealer Co.....	Printing 200 books L.I.D. receipts in dup..	45 00
The Plaindealer Co.....	Printing 160 books L.I.D. receipts in dup..	36 00
Le Courrier de l'Ouest Pub. Co., Ltd.....	Printing 20,000 notices of assessment, Req. 5824.....	73 00
Postmaster, Edmonton...	Postage stamps.....	300 00
The Plaindealer Co.....	Printing 240 books L.I.D. receipts in dup...	54 00
	Carried forward.....	\$ 7,736 18

	Brought forward.....	\$ 7,736 18
The Bulletin Co., Ltd....	Printing 150 assessment rolls.....	127 50
Dept. of Education Tax Trust acct. "D".....	Refund taxes paid by Jno. Parr, Jr., and applied for 1906 taxes on S.E. 23-37- 14-4 and N.½ 7-37-13-4, should have been applied for Educational tax.....	6 00
H. Carson.....	Clerk, salary for March.....	80 00
R. N. Kirkpatrick.....	Clerk, advance on March salary.....	10 00
John Peirce.....	Tax Commissioner, salary for March.....	183 33
A. E. Young.....	Cashier,	100 00
Thomas Christy.....	Clerk, " " ".....	80 00
A. E. Burley.....	" " ".....	80 00
J. R. Hartley.....	" " ".....	70 00
P. R. Gaboury.....	" " ".....	70 00
T. A. Moore.....	" " ".....	70 00
E. A. Lawrence.....	" " ".....	70 00
J. D. Currie.....	" " ".....	70 00
J. M. Atkins.....	" " ".....	70 00
C. P. Waste.....	Clerk, 25 days at \$2.50 per day.....	62 50
John Kelly.....	Clerk, salary for 22½ days at \$2.50 per day..	56 25
R. B. Ritchie.....	Clerk, salary for 25 days at \$2.50 per day..	62 50
L. J. Johnston.....	Clerk, salary for 25 days at \$2.50 per day..	62 50
A. E. Cameron.....	Clerk, salary for 25 days at \$2.50 per day..	62 50
L. A. Wright.....	Clerk, salary for 25 days at \$2.50 per day..	62 50
J. H. Denton.....	Clerk, salary for 27 days at \$2.50 per day..	67 50
P. J. Osborne.....	Clerk, salary for 25 days at \$2.50 per day—	62 50
R. N. Kirkpatrick.....	Clerk, salary \$70.00, less \$10.00 advance..	60 00
C. E. Morrow.....	Clerk, salary for 25 days at \$2.50 per day..	62 50
Charles Bernier.....	Clerk, salary for March.....	75 00
Miss B. Fairbanks.....	Stenographer, salary for March.....	65 00
Miss M. Macdonald.....	Stenographer, salary for March.....	60 00
Miss K. Henderson.....	Stenographer, salary for March.....	55 00
A. B. McKenzie.....	Clerk, salary for 25 days at \$2.50 per day..	62 50
J. D. Stuart.....	Clerk, salary for 5 days at \$2.50 per day..	12 50
F. S. Parney.....	Clerk, salary for March.....	65 00
Charles Bernier.....	Clerk, balance due as salary at rate of \$75.00 per month from Feb. 1 to 28.....	15 91
The Douglas Co., Ltd....	Printing 8,000 sheets "Local Impt. Roll".	118 05
Short, Cross, Biggar & Cowan.....	Refund taxes, paid in error for 1908-9, N.E. ¼ 14-8-21-4.....	4 43
Rvelof Van Dijk.....	Refund taxes 1907, N.E.¼ of 20-10-23-4..	3 40
Thos. H. B. Cochrane....	Refund taxes Sec. 8-26-4-5 previously paid	21 60
R. N. Kirkpatrick.....	Advance on salary for April.....	10 00
John Kelly.....	Clerk, ½ day's services, March 18, deducted in error.....	1 25
John Kelly.....	Clerk, 8 days' services from April 1st at \$2.50 per day.....	20 00
Harvey Lane.....	Refund taxes, Secs. 14 and 15, E.½ 16,22, 23, 27, 33, S.½ 34-7-8-4.....	36 96
Tax Commissioner.....	Refund taxes paid in error for 1907 on S.W. 34-49-6-4.....	2 00
Revillon Bros.....	Refund taxes paid for 1909 on Lot 22, Les- ser Slave Lake.....	44 50
P. D. Crosby.....	Clerk, salary 10 days at \$2.50 per day.....	25 00
P. D. Crosby.....	Clerk, expenses as per voucher 61, March 21-31.....	19 50
H. Carson.....	Clerk, half month's salary paid for April..	40 00
R. N. Kirkpatrick.....	Clerk, second advance on salary for April..	10 00
Alec. A. Ballachey.....	Refund taxes 1904, 5, on N.W. 2-15-23-4..	4 00
Charles Honey.....	Refund taxes 1906, S.½ and N.W. 23-12-1-5	6 00
Osler, Hammond & Nan- ton.....	Refund taxes 1900-1, on S.E.¼ of Sec. 3-5- 29-4.....	5 00
The Douglas Co., Ltd....	15 sec. post binders.....	85 50
John Peirce.....	Tax Commissioner, salary for April.....	183 33
A. E. Young.....	Cashier, " " ".....	100 00
	Carried forward.....	\$10,595 69

	Brought forward.....	\$10,595 69
Thomas Christy.....	Clerk, Salary for April.....	80 00
A. E. Burley.....	" " ".....	80 00
J. R. Hartley.....	" " ".....	70 00
P. R. Gaboury.....	" " ".....	70 00
T. A. Moore.....	" " ".....	70 00
E. A. Lawrence.....	" " ".....	70 00
J. D. Currie.....	" " ".....	70 00
J. M. Atkins.....	" " ".....	70 00
C. P. Waste.....	" 26 days at \$2.50 per day.....	65 00
Charles Bernier.....	" salary for April.....	75 00
F. S. Parney.....	" salary for April.....	65 00
P. J. Osborne.....	" 26 days at \$2.50 per day.....	65 00
R. N. Kirkpatrick.....	" salary \$70.00 less advance \$20.00...	50 00
A. B. McKenzie.....	" 26 days at \$2.50 per day, salary for April.....	65 00
J. D. Stuart.....	Clerk, 26 days at \$2.50 per day, salary for April.....	65 00
A. E. Cameron.....	Clerk, 26 days at \$2.50 per day, salary for April.....	65 00
J. L. Johnston.....	Clerk, 26 days at \$2.50 per day, salary for April.....	65 00
Frank Hoffman.....	Clerk, 6 days at \$2.50 per day, salary for April.....	15 00
T. Lavoie.....	Clerk, 6 days at \$2.50 per day.....	15 00
Miss B. Fairbanks.....	Stenographer, salary for April.....	65 00
Miss W. Macdonald.....	Stenographer, salary for April.....	60 00
Miss K. Henderson.....	Stenographer, salary for April.....	55 00
P. D. Crosby.....	Clerk, expenses as per voucher 69.....	43 70
P. D. Crosby.....	Clerk, salary for April.....	65 00
R. N. Kirkpatrick.....	Advance on salary for May.....	15 00
L. A. Wright.....	Clerk, 26 days at \$2.50 per day, salary for April.....	65 00
C. E. Morrow.....	Clerk, 26 days at \$2.50 per day, salary for April.....	65 00
Griesbach & O'Connor.....	Refund taxes 1903-4, on N.E. 20-43-2-5..	4 00
R. N. Kirkpatrick.....	Clerk, advance on salary for May (2nd)...	8 00
McDonald & Tighe.....	Refund taxes previously paid receipt "A" 41,836.....	109 38
Thos. Hanna White.....	L I.D. Inspector, pay list for 5 days at \$7.00 per day.....	35 00
P. McPherson.....	Asst. R.W. and lease agent. Refund tax certificate, overpaid for the month of March, receipt 3 R., 270.....	1 50
John Perrie.....	Tax Commissioner, salary for May.....	183 33
A. E. Young.....	Cashier, " ".....	100 00
Thomas Christy.....	Clerk, " ".....	80 00
A. E. Burley.....	" " ".....	80 00
J. H. Hartley.....	" " ".....	70 00
P. R. Gaboury.....	" " ".....	70 00
T. A. Moore.....	" " ".....	70 00
E. A. Lawrence.....	" " ".....	70 00
J. D. Currie.....	" " ".....	70 00
J. M. Atkins.....	" " ".....	70 00
C. P. Waste.....	" 24 days at \$2.50 per day, salary for May.....	60 00
Charles Bernier.....	Clerk, salary for May.....	75 00
F. S. Parney.....	Clerk, salary for May.....	65 00
P. J. Osborne.....	Clerk, 24 days at \$2.50, salary for May.....	60 00
R. N. Kirkpatrick.....	Clerk, salary for May, \$70.00, less advance of \$23.00.....	47 00
J. D. Stuart.....	Clerk, 24 days at \$2.50 per day, salary for May.....	60 00
A. E. Cameron.....	Clerk, 24 days at \$2.50 per day, salary for May.....	60 00
J. L. Johnston.....	Clerk, 24 days at \$2.50 per day, salary for May.....	60 00
	Carried forward.....	\$13,727 60

	Brought forward.....	\$13,727 60
Frank Hoffman.....	Clerk, 24 days at \$2.50 per day, salary for May.....	60 00
T. Lavoie.....	Clerk, 24 days at \$2.50 per day, salary for May.....	60 00
Miss B. Fairbanks.....	Stenographer, salary for May.....	65 00
Miss W. Macdonald.....	Stenographer, salary for May.....	60 00
Miss K. Henderson.....	Stenographer, salary for May.....	55 00
L. A. Wright.....	Clerk, 24 days at \$2.50, salary for May. . .	60 00
C. E. Morrow.....	Clerk, 24 days at \$2.50 per day, salary for May.....	60 00
	Total expenditure to May 31, 1910.....	\$14,147 60

Certified Correct.

E. W. BURLEY,

Provincial Auditor.

UNIVERSITY EXPENDITURE

To His Honour

GEORGE HEDLEY VICARS BULYEA,
Lieutenant Governor of Alberta.

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to submit herewith a statement of the Receipts and Disbursements in connection with the building of the Provincial University for the five months ending May 31, 1910.

Respectfully submitted,

JNO. STOCKS,
For Minister of Public Works.

Department of Public Works,
Edmonton, October 31, 1910.

EXPENDITURE FROM JANUARY 1st, 1910, TO MAY 31st, 1910.

T. Dalling, et al.....	Labour, Dec. 16 to 31, 1909, on Arts Building.....	\$ 883 53
T. Dalling, et al.....	Labour, Dec. 16 to 31, 1909, on Arts Building.....	30 48
John L. Lunn.....	Labour, Dec. 18, 1909, on Arts Building....	57
Blowey-Henry Co.....	Material for Arts Building.....	6 00
The Strathcona Coal Co.....	Fuel for Arts Building.....	67 94
Keith Duncan.....	Postage stamps for Arts Building.....	25
T. Dalling, et al.....	Labour, Jan. 1 to 3, 1910, on Arts Building.....	4 72
T. Dalling, et al.....	Labour, Jan. 3 to 7, 1910, on Arts Building.....	200 68
Pollard Bros.....	Estimate No. 1, bricks for Arts Building.....	1,841 18
Dr. F. W. Crang.....	Amputation of thumb and attendance on same.....	29 00
The Strathcona General Hospital.....	A. Wilson's account, 15 days at \$1.00 per per day, and use of operation room, \$3..	18 00
Ebin Wilson.....	Estimate No. 3, sand for Arts Building.....	383 67
Radford & Smith.....	Estimate No. 3, teaming cement for Arts Building.....	37 60
Radford & Smith.....	Estimate No. 1, gravel for Dormitory Building.....	1,599 21
T. Dalling, et al.....	Labour, Jan. 1 to 15, 1910, on Arts Building.....	219 71
T. Dalling, et al.....	Labour, Jan. 1 to 14, 1910, on Arts Building.....	29 70
T. Dalling, et al.....	Labour, Jan. 7 to 11, 1910, on grounds....	10 01
McLean & Co.....	General material for the Arts Building.....	39 80
Dep. Min. of Pub. Works	Telephone Exchange for 6 mos. Arts Bldg....	15 00
The Strathcona Coal Co.....	45,050 lbs. coal for Arts Building.....	73 49
Ross Bros., Ltd.....	Hardware for use in Arts Building.....	1 50
Dep. Min. of Pub. Works	Material from Parliament buildings to Arts Building.....	10 95
Byron-May Co., Ltd.....	Making photos of Arts Building.....	30 00
W. Can. Cement & Coal.....	752 sacks of cement for Arts Building.....	507 60
W. Can. Cement & Coal.....	752 sacks of cement for Arts Building.....	507 60
City of Strathcona.....	Material and labour, water and sewer connections to Art Buildings.....	746 10
Can. Pacific Ry. Co.....	Freight on cement for Arts Building.....	118 44
Can. Pacific Ry. Co.....	Freight on cement for Arts Building.....	118 44
J. B. Allan, F. Lansdown and F. A. Vigers....	Draughtsmen, labour, Jan. 1 to 31, 1910, on Arts Building.....	260 00
T. C. Pennie & Jas. Kerr..	Estimate No. 4, gravel for Arts Building....	15 01
Radford & Smith.....	Estimate No. 4, excavating, cleaning and grubbing for Arts Building.....	15 00
T. Dalling, et al.....	Labour, Jan. 17 to 31, 1910, on Arts Building.....	134 50
Pollard Brothers.....	Advance on brick used in Arts Building....	2,000 00
A. Chalmers, et al.....	Labour, Feb. 1 to 15, 1910, on Arts Building.....	93 75
Keith Duncan.....	Postage Stamps.....	25
Keith Duncan.....	Postage stamps.....	25
Edmonton Brick Co.....	Advance on brick delivered for Dormitory Building.....	500 00
P. Anderson & Co.....	Estimate No. 2, and final brick for Dormitory Building.....	605 49
Pollard Bros.....	Estimate No. 2, brick delivered for Arts Building.....	3,103 00
Ebin Wilson.....	Estimate No. 4 and final sand for Arts Building.....	471 25
J. G. Armour.....	Draughtsman, labour, Feb. 22 to 28, 1910, on Dormitory Building.....	18 57
J. B. Allan, F. A. Vigers and F. Lansdown....	Draughtsmen, labour, Feb. 1 to 28, 1910, on Arts Building.....	260 00
K. Duncan, et al.....	Labour, Feb. 16 to 28, 1910, on Arts Building.....	57 50
Carried forward.....		\$15,065 74

	Brought forward.....	\$15,065 74
K. Duncan, et al.....	Labour, Mar. 1 to 15, 1910, on Arts Building.....	70 00
Can. Pacific Ry. Co.....	Freight on cement for Arts Building.....	280 00
F. A. Vigers, F. Lansdown and J. G. Armour.....	Draughtsmen, labour Mar. 1 to 31, 1910, on Arts Building, \$107.42; on Dormitory Building, \$7.74.....	115 16
J. B. Allan.....	Draughtsman, labour, Mar. 1 to 22, 1910, on Arts Building.....	63 87
T. C. Pennie & J. Kerr.....	Estimate No. 5 and final gravel for Arts Building.....	295 35
Pollard Bros.....	Estimate No. 3 and final brick for Arts Building.....	2,057 40
Radford & Smith.....	Estimate No. 2, cleaning and excavating for foundation.....	269 65
P. Anderson & Co.....	Estimate No. 1, brick for Dormitory Building.....	1,769 51
Edmonton Brick Co.....	Estimate No. 1 and final for Dormitory Building.....	1,875 00
McLean & Co.....	General material for Arts Building.....	7 75
The Strathcona Coal Co.....	5,260 lbs. coal for Arts Building.....	8 67
The Strathcona Coal Co.....	4,860 lbs. coal.....	8 01
The Bulletin Co., Ltd.....	Printing stationery for Arts building.....	32 20
Dep. Min. of Pub. Works.....	164 lbs. rod iron and 7 lbs. nuts for Arts Building.....	5 70
Dep. Min. of Pub. Works.....	Tools and lumber for Arts Building.....	49 72
K. Duncan et al.....	Labour, Mar. 16 to 31, 1910, Arts Building..	75 00
John Gillespie et al.....	Labour, Mar. 23, 1910, on Arts Building ..	1 05
T. Dalling.....	Railway fare from Ponoka to Strathcona, Arts Building.....	1 90
The Plaindealer Co.....	Tenders for cleaning and grubbing grounds.....	5 04
Bulletin Co., Limited.....	Tenders for cleaning and grubbing grounds.....	17 60
T. Dalling et al.....	Labour, April 1 to 15, 1910, on Arts Building.....	303 71
T. Dalling et al.....	Labour, April 5 to 15, 1910, on Dormitory Building.....	183 09
The Plaindealer Co.....	Tenders for teaming material to Arts Building.....	8 20
The Journal Co., Ltd.....	Tenders for cleaning and grubbing grounds.....	17 60
Bulletin Co., Limited.....	Tenders for teaming material to Arts Building.....	17 16
Radford & Smith.....	Estimate No. 3 and final cleaning and excavating for Dormitory Buildings.....	1,001 93
Can. Pacific Ry. Co.....	Freight on lime and cement for Dormitory Building.....	143 70
S. E. Harreld et al.....	Labour, April 23 to 25, 1910, on grounds...	4 37
J. B. Allan, F. A. Vigers W. P. Lambert.....	Draughtsmen, April 1 to 30, 1910, Dormitory Building.....	241 33
Gorman Clancey & Grindley.....	Material for Arts Building.....	27 50
A. M. Jeffers.....	General expenses for Dormitory Building..	3 50
Loders Lime Co., Ltd.....	1 car lime, 39,600 lbs., for Dormitory Building.....	146 52
A. M. Jeffers et al.....	Labour, April 10 to 28, 1910 on Dormitory Building.....	91 83
Dep. Min. of Pub. Works.....	Material for clearing and grubbing grounds..	7 50
John Gillespie et al.....	Labour, April 19, 1910, on grounds.....	72
John Gillespie et al.....	Labour, April 16 to 30, 1910, on Dormitory Building.....	71 50
L. D. Parney et al.....	Labour, April 1 to 30, 1910, on Arts Building \$20.00; on Dormitory Building, \$20.00.....	40 00
S. E. Harreld et al.....	Labour, April 20 to 30, 1910, on grounds...	430 56
T. Dalling et al.....	Labour, April 30, 1910, on grounds.....	3 36
T. Dalling et al.....	Labour, April 16 to 30, 1910, on Dormitory Building.....	,887 03
	Carried forward.....	\$25,705 43

	Brought forward.....	\$25,705 43
T. Dalling et al.....	Labour, April 20 to 27, 1910, on Dormitory Building.....	110 35
S. E. Harreld et al.....	Labour, May 1 to 3, 1910, on grounds.....	7 50
Radford & Smith.....	Labour, 8 days filling in earth at Arts Building.....	27 00
L. D. Parney.....	Travelling expenses: Arts Building, \$13.90; Dormitory Building, \$13.90.....	27 80
Ebin Wilson.....	286 cu.yds. of sand for Dormitory Building..	414 70
Gorman Clancey & Grindley.....	2,250 sacks cement for Dormitory Building..	1,815 90
Dep. Min. of Pub. Works.	6 months' exchange service for Arts Building.....	15 00
Journal Co., Limited.....	Tenders for teaming material to Arts Building.....	17 60
Can. Cement Co., Ltd.....	1,000 sacks cement for Dormitory Building..	737 50
Can. Cement Co., Ltd ..	1,000 sacks cement for Dormitory Building..	737 50
R. R. Belanger.....	Expenses in connection with Dormitory Building.....	4 25
Blain & Co.....	Ledger for office Dormitory Building.....	3 00
Radford & Smith.....	Estimate No. 1, teaming cement to Dormitory Building.....	41 98
P. Anderson & Co.....	Estimate No. 1, pressed brick for Dormitory Building.....	342 23
McLean & Co.....	General material: for Arts Building, \$2.73; for Dormitory Building, \$48.57; for grounds, \$18.80.....	70 10
John Gillespie et al.....	Labour, May 2 to 15, 1910, on Dormitory Building.....	77 97
Ross Bros.....	General hardware for use in Dormitory Building.....	47 39
Strathcona Post Office...	Rent of P.O. Box for 1910, Arts Building..	3 20
T. Dalling et al.....	Labour, May 1 to 15, 1910, on Dormitory Building.....	657 58
T. Dalling et al.....	Labour, May 2 to 14, 1910, on grounds....	237 37
S. E. Harreld.....	Labour, May 2 to 14, 1910, on grounds ..	1,016 00
G. M. Stewart.....	Expenses in connection with Dormitory Building.....	3 90
Radford & Smith.....	Estimate No. 3, supplies to final clearing and excavating, Dormitory Building.....	11 20
Can. Pacific Ry. Co.....	Freight on cement and granite for Dormitory Building.....	712 29
L. D. Parney et al.....	Labour, May 11 to 14, 1910, on Dormitory Building, \$15.61; Furniture, \$2.63.....	18 24
Draughtsmen.....	Labour, May 1 to 31, 1910 on Dormitory Building: W. P. Lambert, \$80.00; F. A. Vigers, \$90.00; J. B. Allan, \$90.00; J. G. Armour, \$7.74.....	267 74
City of Strathcona.....	Labour and material on grounds.....	32 07
Government Printer.....	Stationery: For Arts Building, \$35.12; for Dormitory Building, \$35.13.....	70 25
Dep. Min. of Pub. Works.	For use of wheel scrapers, Dormitory Building.....	22 00
S. E. Harreld et al.....	Labour, May 16 to 31, 1910, on grounds...	97 75
	Overpayment of 9c on paylist submitted by T. Dalling and later refunded.....	09
	Total Expenditure to May 31, 1910 ..	\$ 33,352 88

RECEIPTS—

Bank balance from 1909.....	\$138 70
Cash from university authorities.....	35,000 00
Return of empty sacks and sale of material.....	657 40
Refund of 9c overpaid to A. White.....	09
Total cash received to May 31, 1910.....	\$35,796 19
Total expenditure to May 31, 1910.....	33,352 88
Cash Book balance May 31, 1910.....	\$2,443 31
Outstanding cheques May 31, 1910.....	812 36
Bank balance, May 31, 1910.....	\$3,255 67

SYNOPSIS OF EXPENDITURE TO MAY 31, 1910.

Arts Building.....	\$15,235 33
Dormitory Building.....	15,465 20
Grounds.....	2,652 35
	\$33,352 88

Examined and found correct,

HENRY K. HYDE,

Accountant for Public Works



